

For Six Month Period Ending 9/30
10/31/08
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.

Development Counsellors International

4777

- (c) Business Address(es) of Registrant

215 Park Ave. South
10th Floor
New York, NY 10003

2. Has there been a change in the information previously furnished in connection with the following:

- (a) If an individual:
- | | | |
|---------------------------|------------------------------|-----------------------------|
| (1) Residence address(es) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|----------------------------------------|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

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IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4 AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

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4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date connection ended
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- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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-
5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☒

If yes, identify each such person and describe his service.

- (b) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☐

If yes, furnish the following information:

Name	Position or connection	Date terminated
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- (c) During this 6 month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement?

Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal

Date of termination

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☒ No ☐

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

Prom Peru
Calle Uno Oeste N° 50,
Edificio Mincetur, Piso 13
Urbanización Corpac
San Isidro - Lima
PERU

8/1/08

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

Tourism Tasmania
Welsh Development Agency
Tourism Promotion of Chile
Investment Promotion Agency of Spain - INTERES
Saskatchewan Industry & Resources
PROMPERU

10. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A³ Yes ☐ No ☒
Exhibit B⁴ Yes ☐ No ☒

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during the 6 month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9).) A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

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11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

Tasmania - Public Relations program covering Trade & Media

Wales - Prospect Development to attract businesses to Wales

Spain - Prospect Development to attract businesses to Wales

Chile - Public Relations program to attract tourists to Chile

Saskatchewan - Public Relations program to promote economic development in Saskatchewan.

Peru - provide services as a representative of the Peruvian Export and Tourism Promotion Board (PROMPERU) in the US & Canada including support, promotion and development of Peru as a destination in the US & Canada markets.

-
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶.

Date	From whom	Purpose	Amount
4/1/08-9/30/08	Tasmania	Professional fee	\$ 42,000.00
4/1/08-9/30/08	Chile	Professional Fee	\$ 42,000.00
4/1/08-9/30/08	Wales	Professional Fee	\$ 155,380.00
4/1/08-9/30/08	Spain	Professional Fee	\$ 30,045.00
4/1/08-9/30/08	Saskatchewan	Professional Fee	\$ 31,000.00
8/1/08-9/30/08	Peru	Professional Fee	\$ 42,316.52

\$342,741.52

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D⁸ to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS – MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☐ No ☒(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To whom	Purpose	Amount
------	---------	---------	--------

Total

(b) DISBURSEMENTS – THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(c) DISBURSEMENTS – POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
------	-----------------------------	--------------------------------------	----------------------

^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials ¹²?
 Yes ☒ No ☐

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

Tourism Tasmania
 PROMPERU
 Welsh Development Agency
 Tourism Promotion Corp. of Chile

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- | | | | |
|-------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Advertising campaigns | <input checked="" type="checkbox"/> Press releases | <input checked="" type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input type="checkbox"/> Internet | <input type="checkbox"/> Other (specify) _____ | | |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- | | | |
|------------------------------------------------|-------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> Public officials | <input checked="" type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input checked="" type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input type="checkbox"/> Other (specify) _____ | | |

21. What language was used in the informational materials:

- ☒ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☐ No ☒

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI – EXECUTION

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Type or print name under each signature¹³)

10/29/08

C. Nepo

CARRIENEPO

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¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
NATIONAL SECURITY DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials – page 8 of Form NSD-2, formerly Form CRM-154 Supplemental Statement):

YES X or NO _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES _____ or NO _____

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Chepo
Signature

10/29/08
Date

CARRIE NEPO
Please type or print name of
Signatory on the line above

CFO
Title



U.S. Department of Justice

National Security Division

Washington, DC 20530

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL
STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

Short Form List for Registrant: Development Counsellors International

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Bendel	Margaret R.	03/12/1993		
Levine	Andrew T.	03/12/1993		

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The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 17619
Invoice Date: 4/30/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

April 2008 Expenses

DESCRIPTION	AMOUNT
7010 Staff Travel	2,022.26
7040 Communication Exp	309.28
7095 Miscellaneous Expense	364.25
TOTAL DUE THIS INVOICE:	2,695.79

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Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Dept. of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Ms. Ruth Dowty

Invoice No: 17619
Date: 4/30/2008
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

April 2008 Expenses

DESCRIPTION	AMOUNT
Staff Travel	\$ 2,163.15
Communication Expense	330.83
Miscellaneous Exp	389.62
TOTAL DUE	\$ 2,883.60 AUD

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID: 285 - 285 Sorting: by Customer ID
Contract Number: First - Last
Project ID: First - Last Cutoff Date: 5/2/2008
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Project Number	Type	Project Name	Project FO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	Tasmania		\$2,695.79	\$10,957.63	\$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
4/8/2008	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$112.81	1.00	\$0.00	\$112.81
4/30/2008	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$1,807.76	1.00	\$0.00	\$1,807.76
5/2/2008	M39	Malcolm Griffiths	7010	\$0.00	0.00%	\$36.89	1.00	\$0.00	\$36.89
5/2/2008	M39	Malcolm Griffiths	7010	\$0.00	0.00%	\$3.80	1.00	\$0.00	\$3.80
5/2/2008	M39	Malcolm Griffiths	7010	\$0.00	0.00%	\$61.00	1.00	\$0.00	\$61.00
4/14/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$34.06	1.00	\$0.00	\$34.06
4/16/2008	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$52.18	1.00	\$0.00	\$52.18
4/21/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$25.50	1.00	\$0.00	\$25.50
4/23/2008	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$91.96	1.00	\$0.00	\$91.96
4/24/2008	M39	Malcolm Griffiths	7040	\$0.00	0.00%	\$105.58	1.00	\$0.00	\$105.58
4/30/2008	CISION	Cision	7095	\$0.00	0.00%	\$353.41	1.00	\$0.00	\$353.41
4/30/2008	CISION	Cision	7095	\$0.00	0.00%	\$10.84	1.00	\$0.00	\$10.84
						\$2,695.79	12.00	\$0.00	\$2,695.79

Approved for Billing :

Date:

KLB
5/19/08

PLANET LIMOUSINE		Date <u>4/7/18</u>	Rest Time <u>01-10-10 P</u>	Acct. Number <u>1088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>636</u>	Pick Up Time <u>8:51</u>	Client Matter <u>288L</u>
www.planetlimony.com • 1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>5.5</u>	Total
Acct. Name		<u>43W X</u>	Waiting Time <u>36</u>	Surcharge <u>5.00</u>
Passenger Name <u>Malcolm Griffith</u>			Stops	2% W.C. <u>2.21</u>
From <u>LPHO</u>			Telephone	Gas <u>9.10</u>
To <u>360 W-34.</u>		<u>X</u>	Expenses <u>5.50</u>	Total Charge <u>112.81</u>
		<u>X</u>	Gratuity	
			TOTAL	
Passenger Signature: <u>[Signature]</u>	0016745		Driver must give passenger filled out copy	
<u>X</u>	All waiting times, stops, telephone & expenses must be initialed		does not include 2% W.C. or Surcharge	

0. c

0. G+

589.31 +

1,218.45 +

1,807.76 G+

CAREY

Worldwide Chauffeured Services

Carey International, Inc.

Invoice

Due Upon Receipt

Invoice Date Mar 05, 2008

Invoice Number 34912826

Account Name CC DECLINED-CANNOT BILL

Account Number

Total Due \$589.31

If you have a customer service question please call (888) 649-3949.

CC DECLINED-CANNOT BILL
ATTN: MORRINE BERRY
4530 WISCONSIN AVE NW
SUITE
WASHINGTON, DC 20016 USA

Service Date	Jan 17, 2008	Passenger	Griffiths, Malcolm
Service Area	Los Angeles	Arranger	GRIFFITHS, MALC
Vehicle	Executive Sedan	Pick Up Time	09:30
Reservation Segment	WA2725528-1	Pick Up Location	Renaissance Hollywood
		Drop Off Location	Qantas Office
Account No.			
Invoice No.	34912826		
Invoice Date	Mar 05, 2008		

7.00 hours @ \$59.00/hour	\$413.00
Base Total	\$413.00
Gratuity	82.60
STC	70.21
Parking	14.50
Fuel Surcharge	9.00
Total Due this segment	\$589.31

0803010182

CAREY

Worldwide Chauffeured Services

Remittance

Please mail this remittance with your payment to:

Carey International, Inc.
Billing Department
P.O. Box 631414
Baltimore, MD 21263-1414
USA

Invoice Date Mar 05, 2008
Invoice Number 34912826
Account Name CC DECLINED-CANNOT BILL
Account Number

Total Due \$589.31

Due Upon Receipt

Credit Card Payment

AmEx, Visa, MasterCard, Diners or Discover

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Credit card number

☐ ☐ / ☐ ☐

Expiration date

Name as it appears on credit card

X
Signature

☐ Please remit credit card payment via fax at: (801) 698-3859

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip.
The STC is always calculated as a flat percentage of the base rate.

STAFF NAME: Malcolm Griffiths

CLIENT NAME: Tasmania

TOTAL AMEX	\$1,218.45
TOTAL CASH	\$0.00

VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/1/08	G'Day Vancouver: JFK Air Train	TT	285	R	5.00	
4/1/08	G'Day Vancouver: MG Dinner	TT	285	R	14.38	
4/2/08	G'Day Vancouver: Airport Transfer LIRR	TT	285	R	7.25	
4/2/08	G'Day Vancouver: Welcome flowers for Rachael Taylor	TT	285	R	50.64	
4/2/08	G'Day Vancouver: YVR - Pan Pacific Hotel Taxi Transfer	TT	285	R	33.16	
4/3/08	G'Day Vancouver: MG Luxedo Rental for Gala Dinner	TT	285	R	193.97	
4/3/08	G'Day Vancouver: MG, DH Coffee	TT	285	R	6.07	
4/5/08	G'Day Vancouver: MG Lunch	TT	285	R	4.15	
4/6/08	G'Day Vancouver: MG, DH Coffee	TT	285	R	11.17	
4/7/08	G'Day Vancouver: MG Lunch	TT	285	R	13.62	
4/7/08	G'Day Vancouver: MG Water and lunch	TT	285	R	10.51	
4/10/08	G'Day Vancouver: MG Accommodation	TT	285	R	868.53	
					\$1,218.45	\$0.00

MVM RECEIPT

PANYNJ AIRTRAIN
JFK03 JAMAICA CENTER-1
NEW YORK CITY NY

MVM #: 8027(JFK03 0400)

Tues 01 April 08 20:04

Trans: Sale OK
Payment Mode: Credit
Amount: \$ 5.00
Card Value: \$ 5.00

Credit Card #: XX5635
Auth#: 577454
Ref #: 073605942659

Serial #: 1657748034
Type: 093
AIRTRAIN FULL FARE

Questions?
Call (212) METROCARD

Ab Dmex

HMSHOST
T7 SAPPHIRE LOUNGE
JFK INTERNATIONAL AIRPORT
CHECK: 354
TABLE: 1/1
SERVER: 5287 Mustafa
DATE: APR01'08 8:38PM
CARD TYPE: AMEX A3 37*
ACCT #: XXXXXXXXXXXX5635
EXP DATE: XX/XX
AUTH CODE: 507496
M GRIFFITHS

TOTAL: 14.38

TIP: -----

TOTAL: *8/4-38*

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HMSHost
T7 SAPPHIRE LOUNGE
JFK INTERNATIONAL AIRPORT

5287 Mustafa

1/1 354 GST 1
APR01'08 8:37PM

**** SEAT 1 ****
1 BAL CHIPS 1.29
1 WATER VASA 25oz 2.99
1 G&G SALD TUNA 8.99
SUBTOTAL 13.27
TAX 1.11 AMOUNT 14.38

SUBTOTAL 13.27
TAX 1.11
AMOUNT \$14.38

Thank You
HMS Host
T7 SAPPHIRE LOUNGE @ JFK Airport
Questions & Comments
(718) 553-6815
james.condra@hmshost.com
Airport Badge # _____
Employee's Name _____
Employee's Company _____
Employee's Signature _____
Manager's Signature _____
Server/Bart Signature _____

Long Island Rail Road

Station # 9012, PennStation

Sold Tickets	Amount
One Way Peak	\$7.25
<hr/>	
Total Amount	\$7.25
<hr/>	
Payment: Credit 5635	\$7.25

Long Island Rail Road...
going your way
TSM ID # 1209
Transaction # 735274
Date / Time 04/01/08 19:34

285 Flowers for
Hanamo Florist
103 - 1100 Melville
Vancouver, BC
V6E 4A6
604-685-3649

Sale
REPRINT

ID: 42010250 Ref#: 0007852
08/04/02 10:30:16
Batch #: 584
Name:

ANEX
*****5635
MANUAL

Inv#: 007209

Total: \$ 50.00
\$50.43

Appr Code: 12042
APPROVED

Customer Copy

DO NOT WRITE ABOVE THIS LINE

285R
XVR to Pan
Prefire

EXP.
DATE
CHECKED
☐

DRIVER	DATE
	01/04/08
AUTH. / VRL #	

C 059931

COPY 1

AMOUNT	
FARE	28.05
TIP	5.00
TOTAL	\$33.05

X

CUSTOMER SIGNATURE

TERMS AND CONDITIONS APPLICABLE TO THE
SALES ARE IN ACCORDANCE WITH YOUR
AGREEMENT WITH THE ISSUER OF YOUR CARD.

Richmond Taxi Co.
604-272-1111

GST INCLUDED

☐ Richmond Taxi Co. ☐ MC ☐ VISA
☐ AMEX ☐ OTHER

Richmond Taxi Co. 604-272-1111
www.richmondtaxi.com

CAR #	D
07	N

BLACK & LEE
1110 SEYMOUR STREET
VANCOUVER BC

CARD *****5635
CARD TYPE AMEX
DATE 2008/04/03
TIME 3650, 10:45:00
INVOICE # 26786
RECEIPT NUMBER
S30660133-001-217-005-0

PURCHASE
TOTAL-CAD

\$191.52

\$193.97

APPROVED ~~USD~~

AUTH# 19 00-025
THANK YOU

001 26786

BLACK & LEE
TUXEDOS

(001)

1110 SEYMOUR ST.
VANCOUVER, B.C. V6B 3N3
PH. 604 688-2481 FAX 604 688-5951
G.S.T.# R 100537737

G

TODAY'S DATE APRIL 3

DATE OF USE APRIL 4 MONTH DAY YEAR		RETURN BY NOON NEXT BUSINESS DAY		EXTENDED RETURN	
GROOM OR EVENT NAME SINGLE				HOME PHONE # 22 20 32	
CUSTOMER NAME Malcolm G. G. G.				WORK PHONE # 22 25 122	
ADDRESS 215 Bull Ave S.E.				CITY New York	
HEIGHT 57	WEIGHT 145	CLERK JAN	DEPOSIT \$	OTHER <input type="checkbox"/>	DEBIT CARD <input type="checkbox"/>
COAT STYLE # 970	COAT SIZE 36S	SLEEVE INSEAM 16 1/2	OVERARM		
PANT STYLE # 115	WAIST 29	SEAT 35	INSEAM	TROUSER OUTSEAM	
SHIRT COLOR/STYLE WING	SHIRT SIZE S3	VEST COL/STYLE TLA	VEST SIZE S	TIE LOT TLA	
COLOR/STYLE SQ	SHOES 8	POCKET SQUARE TLA	SALES <input type="checkbox"/>	SOCKS	CUMB.
REMARKS 10 \$ rush or					CLERK JAN
DRIVER'S LIC. # 50		CUSTOMER I.D.		MAJOR CREDIT CARD # 01/01	
07-381534		3753 417839		85635	

BLACK & LEE
TUXEDOS

1110 SEYMOUR ST.
VANCOUVER, B.C. V6B 3N3
PH. 604 688-2481 FAX 604 688-5951
G.S.T.# R 100537737

001 26786

CUSTOMER'S SIGNATURE		RENTAL AGREEMENT	
GROOM / EVENT SINGLE	PICK UP DATE APRIL 4	STYLE # 970	
S.D.			

OTHER ☐ DEBIT CARD ☒ AMEX ☐ M/C ☐ VISA ☐ CASH ☐

RENTALS/SALES	165.00
DAMAGE WAIVER	\$6.00
SUB-TOTAL	171.00
G.S.T.	8.55
P.S.T.	11.97
TOTAL	191.52
LESS ADVANCE DEPOSIT	
BALANCE DUE	

CUSTOMER

** STARBUCKS COFFEE CANADA **

WATERFRONT CENTRE #00165
VANCOUVER BCV6C3L

1 GR VN LATTE 4.05
1 TL MILD BREWED 1.65
SUBTOTAL 5.70
TAX 5.0 0.29
TOTAL 5.99
AMEX 5.99
CARD#: XXXXXXXXXXXX5635
CHANGE DUE 0.00

GST #86585 3535

00165 02B2 698117 001525500E
04/03/08 09:24

Espresso is at the heart of
everything we do.

Try our new honey Latte.

* DUPLICATE * DUPLICATE * DUPLICATE *

SUBWAY
1109 MAIN STREET
VANCOUVER BC

* DUPLICATE * DUPLICATE * DUPLICATE *

CARD NUMBER *****5635
CARD TYPE AMEX 8301
DATE/TIME 2008/04/05 14:43:29
RECEIPT NUMBER S08539384-001-512-029
PURCHASE
TOTAL AMOUNT \$4.08

00 APPROVED - 025
THANK YOU

AUTH. # 83

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

M GRIFFITHS

* DUPLICATE * DUPLICATE * DUPLICATE *

2008 OCT 31 PM 12:42
CRM/ISS/REGISTRATION UNIT

** STARBUCKS COFFEE CANADA **

MAIN & TERMINAL #04211
VANCOUVER BCV6A4B

1 GR SKINNY LATTE 4.05
ADD VANILLA 0.35
1 GR LATTE 3.70
ADD SHOT 0.55
1 SCONE PUMPKIN 1.80
SUBTOTAL 10.45
TAX 5.0 0.52
TOTAL 10.97
AMEX 10.97
CARD#: XXXXXXXXXXXX5635
CHANGE DUE 0.00

GST #86585 3535

04211 01A1 700828 001469649E
04/06/08 12:01

Espresso is at the heart of
everything we do.
Try our new honey Latte.

ADEGA RESTAURANT

1022 MAIN ST VANCOUVER BC

ID: A6224766
STORE: 224766

SLIP #: 7681

PRE-AUTH

\$10.45

POURBOIRE/TIP \$ 3.00

TOTAL \$ 13.40

SIGNATURE

AMEX 378941783985635 0111 8

SER 042001001894 AUTH 13A744 ISO -891
APPROVED

DATE Apr 06 2008 TIME 2:51 PM

313-VANCOUVER AIR RELAY/ V SPF N/G
STE. 3555 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 1Y7
(604) 2329531

Have a great shopping experience

Customer Copy

058496243715	M M PEANUT	\$5.19	F
067000001758	DASANI WATE	\$2.79	N
43939375	BD PLASTIC	\$0.05	N
43939832	RF PLASTIC	\$0.01	N
067000001741	DASANI WATE	\$1.89	F
43939367	BD PLASTIC	\$0.05	N
43939824	RF PLASTIC	\$0.01	N

SubTotal \$9.99
5.00% GST#895178747 \$0.35
TOTAL \$10.34

Amex \$10.34

STORE 8313 TERM H8313C02
SLIP # 120100 REG 2

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Swipe
CARD # *****5635 EXP **/**

American Express

REF # AUTH # RESP 001
284001001008 56A281 ISO 00

DATE 04/07/2008 TIME 11:44:18 AMOUNT \$ 10.34

APPROVED

Guest Folio

Mr Malcolm Griffiths
CANADA

Room No : 1106
Number of Guests : 1 / 0
Number of Nights : 5
Arrival : 04/02/08 05:33
Departure : 04/07/08 12:00
Hotel Res / CRS No : 1112962 / 702919
Folio No/ Res Ref : 805243 /
Group ID / A/R ID : GDAYVAN /

INVOICE

Page : 1
Cashier : 50 HALIZADEH

The Pan Pacific Hotel Vancouver, 04/07/08 10:18:43

Date	Reference	Description	Charges/Credits	Balance
04/02		Room Rate 04/01/08	99.00	99.00
04/02		Room Tax Room Rate	9.90	108.90
04/02		Room GST Room Rate	4.95	113.85
04/02		In Room Internet	74.75	188.60
04/02		Miscellaneous PST In Room Internet	5.23	193.83
04/02		Miscellaneous GST In Room Internet	3.74	197.57
04/02		Entry Fee Fitness Club	10.00	207.57
04/02		Miscellaneous GST Entry Fee	0.50	208.07
04/02	3459	Room Service #1106 : CHECK #3459	35.56	243.63
04/02		Room Rate	99.00	342.63
04/02		Room Tax *Room Rate	9.90	352.53
04/02		Room GST *Room Rate	4.95	357.48
04/03		Room Rate	99.00	456.48
04/03		Room Tax *Room Rate	9.90	466.38
04/03		Room GST *Room Rate	4.95	471.33
04/04	8487	Cafe Pacifica #1106 : CHECK #8487	34.98	506.31
04/04		Room Rate	99.00	605.31
04/04		Room Tax *Room Rate	9.90	615.21
04/04		Room GST *Room Rate	4.95	620.16
04/05		Room Rate	99.00	719.16
04/05		Room Tax *Room Rate	9.90	729.06
04/05		Room GST *Room Rate	4.95	734.01
04/06		Room Rate	99.00	833.01
04/06		Room Tax *Room Rate	9.90	842.91
04/06		Room GST *Room Rate	4.95	847.86



PAN PACIFIC

Vancouver

AAA Five Diamond Award

300-999 Canada Place, Vancouver, British Columbia, Canada V6C 3B5

Tel 604.662.8111 Fax 604.685.8690

Room Reservations 604.662.3223

TOLL FREE: In Canada 1.800.663.1515 In USA 1.800.937.1515 In Mexico 001.800.514.9086

E-mail reservations@panpacific-hotel.com panpacific.com

Guest Folio

Mr Malcolm Griffiths
CANADA

Room No : 1106
Number of Guests : 1 / 0
Number of Nights : 5
Arrival : 04/02/08 05:33
Departure : 04/07/08 12:00
Hotel Res / CRS No : 1112962 / 702919
Folio No/ Res Ref : 805243 /
Group ID / A/R ID : GDAYVAN /

INVOICE

Page : 2
Cashier : 50 HALIZADEH

The Pan Pacific Hotel Vancouver, 04/07/08 10:18:43

Date	Reference	Description	Charges/Credits	Balance
04/07	1	Miscellaneous GST In Room Internet	16.75	864.61
04/07		American Express XXXXXXXXXXXX5635 01/11	-864.61	0.00

Total.....\$ 864.61 \$ 864.61

Balance.....\$ 0.00

GST Summary

Room Charge(s) GST.....29.70

~~\$864.61~~ US \$

GST 86324 7854

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Service Agent

Guest Signature



PAN PACIFIC

Vancouver

AAA Five Diamond Award

300-999 Canada Place, Vancouver, British Columbia, Canada V6C 3B5

Tel 604.662.8111 Fax 604.685.8690

Room Reservations 604.662.3223

TOLL FREE: In Canada 1.800.663.1515 In USA 1.800.937.1515 In Mexico 001.800.514.9086

E-mail reservations@panpacific-hotel.com panpacific.com

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
4/5/08	G'Day Vancouver: MG beverage	TT	285	R		1.73
4/5/08	G'Day Vancouver: Breakfast for STOs	TT	285	R		20.96
4/5/08	G'Day Vancouver: MG Coffee	TT	285	R		4.16
4/4/08	G'Day Vancouver: MG sundries	TT	285	R		7.02
4/2/08	G'Day Vancouver: welcome card for Rachael Taylor	TT	285	R		3.80
4/3/08	G'Day Vancouver: Taxi Transfer	TT	285	R		6.00
4/4/08	G'Day Vancouver: Taxi Transfer	TT	285	R		8.00
4/3/08	G'Day Vancouver: Taxi Transfer	TT	285	R		8.00
4/5/08	G'Day Vancouver: Taxi Transfer	TT	285	R		13.00
4/5/08	G'Day Vancouver: Taxi Transfer	TT	285	R		11.00
4/6/08	G'Day Vancouver: Taxi Transfer	TT	285	R		8.00
4/6/08	G'Day Vancouver: Taxi Transfer	TT	285	R		7.00
4/1/08	G'Day Vancouver: MG Drink	TT	285	R		3.02
					\$0.00	\$101.69

McDonald's Main & Terminal
THANK YOU
24HR DRIVE THRU
BREAKFAST SERVED FROM 5AM DAILY
Store Phone #: (604) 718-1075

YOUR ORDER #53524

2008-04-05

9:51 AM

2143 5 12 53524

1 MED DIET COKE	1.69
GST	0.08
Take-Out Total	\$1.77
\$2 Cash	\$2.00
Change	\$0.23

VAT NUMBER: 120907092

NOW HIRING!
FULL TIME & PART TIME
LATE NIGHT CREW
EVERYONE GUARANTEED AN INTERVIEW!
Hope to see you all soon!

McDonald's Main & Terminal
THANK YOU
24HR DRIVE THRU
BREAKFAST SERVED FROM 5AM DAILY
Store Phone #: (604) 718-1075

YOUR ORDER #53523

2008-04-05

9:51 AM

2143 5 12 53523

1 CINNAMON MELTS	1.79
2 BRK BURRITO	3.38
6 SAUS EGGMC	14.34
GST	0.98
Take-Out Total	\$20.49
CREDIT	\$20.49
Amount Due	\$0.00

VAT NUMBER: 120907092

NOW HIRING!
FULL TIME & PART TIME
LATE NIGHT CREW
EVERYONE GUARANTEED AN INTERVIEW!
Hope to see you all soon!

** STARBUCKS COFFEE CANADA **

PAN PACIFIC HOTEL #04474
VANCOUVER BCV6C3B

--- DUPLICATE RECEIPT ---

1 GR SKINNY LATTE	4.05
SUBTOTAL	4.05
TAX	0.20
TOTAL	4.25
CASH	4.25
CHANGE DUE	0.00

GST #86585 3535

04474 02A1 700075 001476926E
04/05/08 08:34

--- DUPLICATE RECEIPT ---

Espresso is at the heart of
everything we do.

Try our new honey Latte.

Discovery House Pan Pacific
301 - 999 Canada Place
Vancouver BC
V6C 3R5
(604) 684-9999

GST # R101400351

Txn #	: 18654	Apr 04 2008
Inv #	: 18204	11:19:18 AM
Cashier #	: Marilyn	01
Cust #	: 1	*** Cash Sales ***

Coca Cola Zero	1.39	G
5 Cent Bottle Return	0.05	
Environmental Fee	0.02	
TRAVEL PACK TPASTE/TBRUSH/F	4.49	GP

Subtotal	6.45
GST	0.32
PST	0.31

Total	7.08
Cash	10.00
Change	2.92

Card for Rachel

CARLTON CARDS
11 200 BURNARD ST V6C3L5
VANCOUVER BC
50029872

|||| PURCHASE ||||

04-02-2008 14:42:35
Acct # *****6678 S
Exp Date 05/10 Card Type MC
Name: MALCOLM G GRIFFITHS

Trace # 670017
FS2262076501
Auth # 002433 RRN 001469017

Total \$3.90

Customer copy \$3.80

CASH RECEIPT

For Prompt, safe & courteous service call...

ROYAL CITY TAXI LTD.

DISPATCH: 521-6666

436 Rousseau St.,

New Westminster, BC V3L 3R3

Date 31/4/2008

\$6.00

From [Signature]

To [Signature]

Driver Cab No.

Thank You for riding
ROYAL CITY TAXI LTD.

1510 W. 3rd Ave., VAN., B.C. V6J 1J7

McPhee's
CABS

1994 VOTED
No. 1
IN CANADA
Date

GST # R121458582
604-731-9211

From

To:

\$ 8.00

Driver: 2 Cab No. 80

VANCOUVER TAXI

604-871-1111

GST # 105485080

CAB No. [Signature]

DATE

\$13.00

FROM

TO

DRIVER'S NAME (Print)

Cash Receipt

For prompt, safe and courteous service call...

Black Top Cabs

& Checker Cabs

604-683-4567 or 604-731-1111

777 Pacific Street

Vancouver, B.C. V6Z 2R7

Date 20

\$ 8.00

From [Signature]

To [Signature]

Driver Cab No. [Signature]

Thank You for riding Black Top

VANCOUVER TAXI

604-871-1111

GST # 105485080

CAB No.

DATE

\$11.00

FROM

TO

DRIVER'S NAME (Print)



604 681-1111
604 876-5555

DATE

3-24-08

RECEIVED FROM

\$8.00

FROM

TO

CAB NO.

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED



604 681-1111
604 876-5555

DATE

3-24-08

RECEIVED FROM

\$7.00

FROM

TO

CAB NO.

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED

HMSHOST
BALDUCCI'S T7
KENNEDY INTERNATIONAL AIRPORT

6050 PATRICK

7514 APR01'08 8:43PM

1 COKE BTL 20oz 2.79

SUBTOTAL	2.79
TAX	0.23
AMOUNT	3.02
Cash	5.02
CHANGE	2.00

Thank You
HMS Host
T7 Balducci's Deli
JFK Airport
Questions & Comments
(718) 553-6815
james.condra@hmshost.com

Your order number is: 7514

2008 OCT 31 PM 12:42
CRM/ISS/REGISTRATION UNIT

Picked up: Apr 10, 2008

Cust Ref: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

285K

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1883.78.
- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	791881995600	Carrie Nepo	Daniel Moznott
Service Type	FedEx Standard Overnight	Development Counsellors Int	M Entertainment
Package Type	Customer Packaging	215 Park Ave South	873 E PINE ST
Zone	08	NEW YORK CITY NY 10003 US	LODI CA 95240 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	41.75
Delivered	Apr 11, 2008 13:51	Earned Discount	-9.19
Svc Area	AA	Automation Bonus Discount	-4.18
Signed by	J.PAREN	Fuel Surcharge	5.68
FedEx Use	000000000/0001415/_	Total Charge	USD \$34.06

Tracking No	08885713793	Sender	00772429544	Receiver		Freight	52.84	37.74
Pickup Date	04/02/2008	D C I DEVELOPMENT		TOURISM TASMANIA		Pickup Charge	4.00	4.00
Service Level	International	C. NEPO		GPO BOX		Fuel Surcharge	14.22	10.44
Weight	Letter	215 PARK AVE SOUTH COUNSE	N/A					
Zone	H2	NEW YORK		HOBART				
Origin/Dest	TSS / MBW	NY 10003		7001 AUSTRALIA				
Payer	Sender			ALAN LEITCH				
Bill Reference: 285						Shipment Total	71.06	52.18

285	7040	1 shipment	Sub Total	71.06	52.18
-----	------	------------	-----------	-------	-------

REFERENCE: 285 - 7040

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
04/14/2008	CHRIS	DCI		20.00	25.50
1034044		215 PARK AVE SOUTH	1120 6	5.50	
MOTOR		NEW YORK 10003	NEW YORK 10009		

*** Surcharges: insurance - nyc parking - fuel surcharge

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	20.00	5.50	25.50

Invoice No 177404
Invoice Date 04/23/2008
Account No [REDACTED]
Account DCI



Invoice Detail				Billing	List Price	Discount Price
Tracking No	08887611165	Sender 00772429544	Receiver	Freight	97.40	69.57
Pickup Date	04/08/2008	D C I DEVELOPMENT	TOURISM TASMANIA	Pickup Charge	4.00	4.00
Service Level	International	C. NEPO	LEVEL 2/22 ELIZABETH STRE	Fuel Surcharge	25.35	18.39
Weight	3 lbs	215 PARK AVE SOUTH COUNSE	HOBART			
Zone	H2	NEW YORK	7001 AUSTRALIA			
Origin/Dest	TSS / MBW	NY 10003				
Payer	Sender		RUTH DOWTY			
Bill Reference: 285						
- DHL has audited this shipment and it has been reweighed from its tendered weight of 1 lbs				Shipment Total	126.75	91.96
285 1 shipment				Sub Total	126.75	91.96

2008 OCT 31 PM 12:42
CRM/ISS/REGISTRATION UNIT



Page:
Billing Cycle Date:
Account Number:

9 of 9
03/06/08 - 04/05/08



Data Roaming Detail (Continued)
User Name: MALCOLM G GRIFFITHS

212-960-3369

Rate Code: IRBU=BB DATA UNLIMITED, MK11=INTL ROAM PPU SMS
Rate Period (Pd.): P=Peak; N=Nights; W=Weekends
Call To: ** = International Call Terminated To Mobile

Item	Day	Date	Time	To/From	Type	Msg/KB/ Min	Rate Code	Fea- ture	In/ Out	Total Charge
48		04/03	10:40AM	647-272-4341	INTL TXT	1 Msg	MK11		Out	0.50
49		04/03	11:13AM	310-433-3143		1 Msg	MK11		Out	0.50
50		04/03	11:21AM	310-433-3143		1 Msg	MK11		Out	0.50
51		04/03	01:01PM	310-433-3143		1 Msg	MK11		Out	0.50
52		04/03	01:06PM	310-433-3143		1 Msg	MK11		Out	0.50
53	Fri	04/04	07:48PM	310-433-3143		1 Msg	MK11		Out	0.50
Subtotal of Msgs						53 Msg				26.50
Totals										26.50

Auto Pay Authorization Agreement

If I enroll in AutoPay by phone, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at att.com/mywireless, calling 1-800-331-0500, or dialing 611 from my cellphone. If my bank rejects a payment, I may be charged a return fee up to \$30.

The Easiest Way to Pay Your Bill

Pay your wireless bill automatically using the bank account, credit card or debit card of your choice. Enjoy peace of mind knowing that your bill will be paid on time with no checks, envelopes or stamps. Enrolling is easy--just go to att.com/mywireless; Log in (or Register if you don't already have an account) and click on 'Sign Up for AutoPay' to enroll.

105.58 total
Roaming/msg.



Page:
Billing Cycle Date:
Account Number:

6 of 9
03/06/08 - 04/05/08

Long Distance Call Detail (Continued)
User Name: MALCOLM G GRIFFITHS

212-960-3369

Charges Incurred While Roaming in Vancouver, BC

22	Wed	04/02	09:50AM	212-960-3369	INCOMI CL	11	Z059	6.49	285 K	6:49
23		04/02	10:35AM	212-494-3558	NEW YORK	2	Z059	1.18		1:18
24		04/02	10:38AM	212-444-7123	NEW YORK	1	Z059	0.59		0:59
25		04/02	11:10AM	212-444-7162	NEW YORK	18	Z059	10.62		10:62
26		04/02	11:41AM	604-322-2355	VANCOUVER	2	Z059	1.18		1:18
27		04/02	11:43AM	604-605-2307	VANCOUVER	2	Z059	1.18		1:18
28		04/02	11:45AM	604-605-2615	VANCOUVER	2	Z059	1.18		1:18
29		04/02	11:47AM	604-605-2868	VANCOUVER	2	Z059	1.18		1:18
30		04/02	11:49AM	604-662-6705	VANCOUVER	1	Z059	0.59		0:59
31		04/02	11:52AM	604-662-6706	VANCOUVER	1	Z059	0.59		0:59



at&t

Page:
Billing Cycle Date:
Account Number:

7 of 9
03/06/08 - 04/05/08



Roaming Call Detail (Continued)

User Name: MALCOLM G GRIFFITHS

212-960-3369

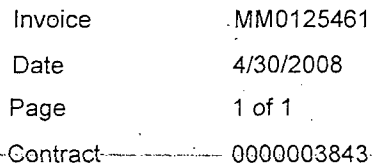
Rate Code: Z059=INTLRMPRICEZONES\$1.69

Rate Period (Pd.): P=Peak; N=Nights; W=Weekends

Call To: ** = International Call Terminated To Mobile

Feature: R=Roam With Home; V=Voicemail call

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD Charge	Total Charge
32		04/02	11:59AM	604-872-2557	VANCOUVER	3	Z059		1.77		1.77
33		04/02	12:03PM	604-871-9000	VANCOUVER	2	Z059		1.18		1.18
34		04/02	12:06PM	212-444-7123	NEW YORK	8	Z059		4.72		4.72
35		04/02	12:14PM	212-444-7162	NEW YORK	5	Z059		2.95		2.95
36		04/02	12:25PM	604-685-9355	VANCOUVER	2	Z059		1.18		1.18
37		04/02	12:26PM	604-415-3483	VANCOUVER	2	Z059		1.18		1.18
38		04/02	12:31PM	604-506-0090	VANCOUVER	2	Z059		1.18		1.18
39		04/02	12:34PM	604-732-1743	VANCOUVER	2	Z059		1.18		1.18
40		04/02	02:46PM	908-463-0020	VMAIL CL	1	Z059	V	0.59		0.59
41		04/02	02:54PM	604-669-8404	VANCOUVER	2	Z059		1.18		1.18
42		04/02	02:56PM	604-767-2706	VANCOUVER	4	Z059		2.36		2.36
43		04/02	04:41PM	604-609-5800	VANCOUVER	2	Z059		1.18		1.18
44		04/02	04:55PM	604-688-2481	VANCOUVER	1	Z059		0.59		0.59
45		04/02	05:04PM	647-272-4341	TORONTO	1	Z059		0.59		0.59
46	Thu	04/03	07:26AM	212-960-3369	INCOMI CL	3	Z059		1.77		1.77
47		04/03	07:41AM	212-960-3369	INCOMI CL	7	Z059		4.13		4.13
48		04/03	07:48AM	212-481-5700	NEW YORK	2	Z059		1.18		1.18
49		04/03	07:50AM	323-934-6912	LOS ANGELES	1	Z059		0.59		0.59
50		04/03	08:08AM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
51		04/03	09:45AM	647-272-4341	TORONTO	2	Z059		1.18		1.18
52		04/03	10:40AM	623-492-8427	DEER VALLE	1	Z059		0.59		0.59
53		04/03	10:41AM	800-492-3344	1-800 CAL	5	Z059		2.95		2.95
54		04/03	11:22AM	647-272-4341	TORONTO	1	Z059		0.59		0.59
55		04/03	11:22AM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
56		04/03	12:42PM	212-444-7156	NEW YORK	2	Z059		1.18		1.18
57		04/03	01:49PM	212-960-3369	INCOMI CL	3	Z059		1.77		1.77
58		04/03	02:03PM	604-681-1111	VANCOUVER	1	Z059		0.59		0.59
59		04/03	05:00PM	647-272-4341	TORONTO	4	Z059		2.36		2.36
60		04/03	05:42PM	647-272-4341	TORONTO	1	Z059		0.59		0.59
61	Fri	04/04	08:25AM	212-444-7162	NEW YORK	16	Z059		9.44		9.44
62		04/04	08:34AM	212-960-3369	INCOMI CL	3	Z059		1.77		1.77
63		04/04	10:24AM	647-272-4341	TORONTO	2	Z059		1.18		1.18
64		04/04	11:16AM	647-272-4341	TORONTO	1	Z059		0.59		0.59
65		04/04	12:04PM	908-463-0020	VMAIL CL	1	Z059	V	0.59		0.59
66		04/04	12:05PM	908-463-0020	VMAIL CL	1	Z059	V	0.59		0.59
67		04/04	12:09PM	647-272-4341	TORONTO	1	Z059		0.59		0.59
68		04/04	12:10PM	917-501-1497	NEW YORK	1	Z059		0.59		0.59
69		04/04	12:13PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
70		04/04	12:13PM	212-960-3369	INCOMI CL	8	Z059		4.72		4.72
71		04/04	02:26PM	647-272-4341	TORONTO	4	Z059		2.36		2.36
72		04/04	03:31PM	647-272-4341	TORONTO	1	Z059		0.59		0.59
73		04/04	03:32PM	212-960-3369	INCOMI CL	2	Z059		1.18		1.18
Totals:						210			183.30	0.00	183.30



Contract 0000003843

285R
7095

Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

Qty	Description	Disc	Unit Price	Ext Price
1-	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	319.000	\$319.00
4	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.770	\$7.08

--	--	--	--	--

Subtotal	326.08
Miscellaneous	0.00
Freight	0.00
Sales Tax	27.33
Trade Discount	0.00
Total	\$353.41

PLEASE ENTER CREDIT CARD INFORMATION:

Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex ☐ Discover

Credit Card #:

Expiration Date: _____ Month _____ Year _____

Signature:

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date Invoice #
4/30/2008 3962142332

7095
2852

Bill To:

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South
10th floor
New York NY 10016

Ship To:

Malcolm Griffiths
Development Counsellors International
215 Park Avenue South
10th floor
New York NY 10016

Payment Due	Terms	Client Ref./PO#	Sales Order No.	Account Executive
5/30/2008	Net 30	285	Sales Order #S261072	Piness, Andy
Shipping Method		Shipping Memo	Tracking No.	
Other				

Qty	Cision Item	Ta...	Subject / Description	Market	Station	Program Title	Air Date	Air Time	TRT	Unit Price	Total Price
1	Report, Other	Yes	Captioned text - Jack Hanna on "Ellen DeGeneres Show" 4/28/08							10.00	10.00

Subtotal 10.00
Shipping Cost (Other) 0.00
Tax (NY-NEW YORK 8.375%) 0.84
Total 10.84
Amount Due \$10.84

**OUR ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

Cision US, Inc.

CRM/ISS/REGIS

2008 OCT 3

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	3962142332

TION UNIT

42

Please Enter Your Credit Card Information

Type: ☐ Discover ☐ Master Card ☐ Visa ☐ AMEX
Credit Card #:
Expiration Date: Month Year
Signature:

Make Checks Payable To

Cision US, Inc.
P.O. Box 98869
Chicago, IL
60693-8869



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 17869
Invoice Date: 5/31/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

May 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	18.13
7040	Communication Exp	44.72
7090	Reimbursed Publications Exp	5.75
7095	Miscellaneous Expense	382.71
TOTAL DUE THIS INVOICE:		451.31

2008 OCT 31 PM 12:42
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Dept. of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Ms. Ruth Dowty

Invoice No: 17869
Date: 5/31/2008
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

May 2008 Expenses

DESCRIPTION	AMOUNT
Staff Travel	\$ 18.98
Communication Expense	46.82
Reimbursed Publications Expense	6.02
Miscellaneous Expense	400.67
TOTAL DUE	\$ 472.49 AUD

Interest Charge of 1 1/2% will be added to all past due invoices.

White – Client Copy / Yellow – Remittance Copy / Pink – File Copy / Goldenrod – Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID: 285 - 285 Sorting: by Customer ID
Contract Number: First - Last
Project ID: First - Last Cutoff Date: 5/31/2008
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	Tasmania		\$68.60	\$7,521.63	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
5/31/2008	KBS	Karyl Leigh Repke	7010	\$0.00	0.00%	\$11.00	1.00	\$0.00	\$11.00
5/31/2008	MS	Malcolm Griffiths	7010	\$0.00	0.00%	\$7.13	1.00	\$0.00	\$7.13
5/31/2008	MS	Malcolm Griffiths	7040	\$0.00	0.00%	\$44.72	1.00	\$0.00	\$44.72
5/21/2008	PETTY	PETTY CASH	7090	\$0.00	0.00%	\$5.75	1.00	\$0.00	\$5.75
						\$68.60	4.00	\$0.00	\$68.60

+ 382.71
457.31

Approved for Billing :

Date:

06/11/08

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes

DATE : 06/03/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
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TOTAL CASH	\$11.00
------------	---------

FINANCE USE ONLY

VOUCHER #

[illegible]

STAFF NAME: Malcolm Griffiths

DATE : 06/07/08

CLIENT NAME: Tasmania

TOTAL AMEX	\$0.00
TOTAL CASH	\$7.13

VOUCHER # _____

[illegible]

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Year	Age	Sex	Height	Weight	Body Mass Index	Waist Circumference	Waist-Hip Ratio	Trunk Fat (%)	Visceral Fat (%)	Subcutaneous Fat (%)	Trunk Fat (mm)	Visceral Fat (mm)	Subcutaneous Fat (mm)	Trunk Fat (cm)	Visceral Fat (cm)	Subcutaneous Fat (cm)
1990	20	M	175	75	24.2	85	0.95	15	5	10	15	5	10	15	5	10
1991	21	M	178	80	25.1	88	0.96	16	6	11	16	6	11	16	6	11
1992	22	M	180	85	26.2	90	0.97	17	7	12	17	7	12	17	7	12
1993	23	M	182	90	27.2	92	0.98	18	8	13	18	8	13	18	8	13
1994	24	M	185	95	28.3	95	0.99	19	9	14	19	9	14	19	9	14
1995	25	M	188	100	29.4	98	1.00	20	10	15	20	10	15	20	10	15
1996	26	M	190	105	30.5	100	1.01	21	11	16	21	11	16	21	11	16
1997	27	M	192	110	31.6	102	1.02	22	12	17	22	12	17	22	12	17
1998	28	M	195	115	32.7	105	1.03	23	13	18	23	13	18	23	13	18
1999	29	M	198	120	33.8	108	1.04	24	14	19	24	14	19	24	14	19
2000	30	M	200	125	34.9	110	1.05	25	15	20	25	15	20	25	15	20
2001	31	M	202	130	36.0	112	1.06	26	16	21	26	16	21	26	16	21
2002	32	M	205	135	37.1	115	1.07	27	17	22	27	17	22	27	17	22
2003	33	M	208	140	38.2	118	1.08	28	18	23	28	18	23	28	18	23
2004	34	M	210	145	39.3	120	1.09	29	19	24	29	19	24	29	19	24
2005	35	M	212	150	40.4	122	1.10	30	20	25	30	20	25	30	20	25
2006	36	M	215	155	41.5	125	1.11	31	21	26	31	21	26	31	21	26
2007	37	M	218	160	42.6	128	1.12	32	22	27	32	22	27	32	22	27
2008	38	M	220	165	43.7	130	1.13	33	23	28	33	23	28	33	23	28
2009	39	M	222	170	44.8	132	1.14	34	24	29	34	24	29	34	24	29
2010	40	M	225	175	45.9	135	1.15	35	25	30	35	25	30	35	25	30
2011	41	M	228	180	47.0	138	1.16	36	26	31	36	26	31	36	26	31
2012	42	M	230	185	48.1	140	1.17	37	27	32	37	27	32	37	27	32
2013	43	M	232	190	49.2	142	1.18	38	28	33	38	28	33	38	28	33
2014	44	M	235	195	50.3	145	1.19	39	29	34	39	29	34	39	29	34
2015	45	M	238	200	51.4	148	1.20	40	30	35	40	30	35	40	30	35
2016	46	M	24													

Roaming Call Detail

User Name: MALCOLM G GRIFFITHS

212-960-3369

Rate Code: Z059=INTLRMPRICEZONES.59
 Rate Period (Pd.): P=Peak; N=Nights; W=weekends
 Call To: ** = International Call Terminated To Mobile
 Feature: V=Voicemail call; R=Roam With Home

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD Charge	Total Charge
Charges Incurred While Roaming in Vancouver, BC											
1	Fri	04/04	04:58PM	908-463-0020	VMAIL CL	1	Z059	V	0.59		0.59
2		04/04	08:05PM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
3	Sat	04/05	09:41AM	647-272-4341	TORONTO	2	Z059		1.18		1.18
4		04/05	01:57PM	647-272-4341	TORONTO	1	Z059		0.59		0.59
5		04/05	03:01PM	604-688-2481	VANCOUVER	1	Z059		0.59		0.59
6		04/05	07:29PM	310-486-5508	SAN MONIC	3	Z059		1.77		1.77
7		04/05	07:32PM	323-397-7195	HOLLYWOOD	2	Z059		1.18		1.18
8		04/05	07:34PM	310-486-5508	SAN MONIC	2	Z059		1.18		1.18
9		04/05	08:04PM	212-960-3369	INCOMI-CL	1	Z059		0.59		0.59
10	Sun	04/06	08:58AM	647-272-4341	TORONTO	1	Z059		0.59		0.59
11		04/06	08:58AM	212-960-3369	INCOMI CL	1	Z059		0.59		0.59
12		04/06	05:23PM	212-960-3369	INCOMI CL	7	Z059		4.13		4.13
13	Mon	04/07	07:17AM	212-444-7162	NEW YORK	17	Z059		10.03		10.03
14		04/07	07:44AM	212-960-3369	INCOMI CL	10	Z059		5.90		5.90
15		04/07	08:45AM	212-960-3369	INCOMI CL	5	Z059		2.95		2.95
16		04/07	10:05AM	800-805-9251	1-800 CAL	3	Z059		1.77		1.77
Totals:						58			34.22	0.00	34.22

212 44 72

285R

6 day Vancouver

850 + 44.72
285R

sunny.org

2008 OCT 31 PM 12:42
CRM/ISS/REGISTRATION UNIT

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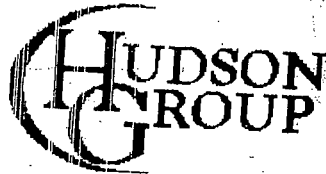
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4. +

1.75 +

5.75 G+

285 7090



Penn Station
New York, N.Y. 10001

Store: 211

Newspaper - 0 2 @ 2.00 4.00

WASH PD
Sale Total 4.00

Cash 20.00

Change 16.00

Comments/Inquiries? (800) 326-7711
or Comments@Hudsongroup.com

TRN# 874699 04/15/08 8:19 PM
Terminal# 08, Drawer# 01, Cashier# 018100

YOUR RECEIPT
THANK YOU

04/15/2008 7:44PM 01

000000#3787 CLERK01

WAS #ing for Post

DEPT 02 *TAS* \$1.75

ITEMS 10
CASH \$1.75

CISION

Formerly Bacon's Information

Invoice MM0128295
 Date 5/31/2008
 Page 1 of 1
 Contract 0000003843

285
7095

Bill To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

Ship To
Development Counsellors Int'l Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	0004271	BENCZC		Net 30	446,371
Qty	Description	Disc	Unit Price	Ext Price	
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	\$338.00	
8	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.890	\$15.12	
				2008 OCT 31 PM 12:42 CRM/ISS/REGISTRATION UNIT	
				Subtotal	353.12
				Miscellaneous	0.00
				Freight	0.00
				Sales Tax	29.59
				Trade Discount	0.00
				Total	\$382.71

PLEASE REMIT PAYMENT TO:
 CISION US INC.
 POST OFFICE BOX 98869
 CHICAGO, IL 60693-8869
 PHONE 800-621-0561 FAX 312-922-0652

PLEASE ENTER CREDIT CARD INFORMATION:
 Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex ☐ Discover
 Credit Card #:
 Expiration Date: Month Year
 Signature:



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 18022
Invoice Date: 6/30/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

June 2008 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	464.49
7080	Clipping Services	372.47
7095	Miscellaneous Expense	1,342.61
TOTAL DUE THIS INVOICE:		2,179.57

2008 OCT 31 PM 12:43
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Dept. of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Ms. Ruth Dowty

Invoice No: 18001
Date: 6/30/2008
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

June 2008 Expenses

DESCRIPTION	AMOUNT
Communication Expense	\$ 483.59
Clipping Service	387.79
Miscellaneous Exp	1,397.82
TOTAL DUE	\$ 2,269.20 AUD

Interest Charge of 1½% will be added to all past due invoices.

White – Client Copy / Yellow – Remittance Copy / Pink – File Copy / Goldenrod – Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	Tasmania		\$2,179.57	\$7,521.63	\$0.00
285	Tasmania					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
6/2/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00
6/16/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00
6/23/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$103.59	1.00	\$0.00	\$103.59
6/23/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$46.90	1.00	\$0.00	\$46.90
6/30/2008	AMEX	AMERICAN EXPRESS	7040	\$0.00	0.00%	\$300.00	1.00	\$0.00	\$300.00
6/30/2008	CISION	Cision	7080	\$0.00	0.00%	\$372.47	1.00	\$0.00	\$372.47
6/16/2008	IRNEWS	IR Newswire	7095	\$0.00	0.00%	\$1,050.00	1.00	\$0.00	\$1,050.00
6/23/2008	CISION	Cision	7095	\$0.00	0.00%	\$292.61	1.00	\$0.00	\$292.61
						\$2,179.57	8.00	\$0.00	\$2,179.57

Approved for Billing :

Date:

07/12

SUCCESS EXPRESS INC

550 8TH AVE MEZZANINE, New York, NY 10018

Phone: (212)633-6100

Account #: QQDECO DEVELOPMENT COUNSELLORS INTL

Invoice #: A81082

REFERENCE: SIMPSON 285R-7840

Account # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
3/12/2008 59787 ESSENGER	CHRIS	DCI 215 PARK AVE SOUTH NEW YORK 10003	1120 6 NEW YORK 10009	6.50 0.50	7.00

*** Surcharges: insurance

Sub-Totals For This Group:	Dockets	Base	Surcharges	Total
	1	6.50	0.50	7.00

8856
9/2008 CHRISTY DCI
1442 215 PARK AVE SOUTH 1120 6 6.50 7.00
SENGER NEW YORK 10003 NEW YORK 10003 0.50
Surcharges Insurance

ort Ref: invoice06.frx)

2008 OCT 31 PM 12:43
CRM/ISS/REGISTRATION UNIT

**Invoice Number**

8-258-76039

Invoice Date

Jun 23, 2008

Account Number

Page:

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)**Picked up:** Jun 17, 2008**Cust. Ref.:** 285**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 19:9.92
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	790035757607	Sender	Recipient
Service Type	FedEx Intl Priority	CARRIE NEPO	RUTH DOWTY
Package Type	FedEx Envelope	DEVELOPMENT COUNSELLORS INT.	TOURISM TASMANIA
Orig./Dest	MGJ/HBA	215 PARK AVE. SOUTH	22 ELIZABETH ST.
Zone	J	10TH FLOOR	LEVEL 2
Packages	1	NEW YORK NY 10003 US	HOBART 7001 AU
Rated Weight	0.6 lbs		
Delivered	Jun 23, 2008 10:58	Transportation Charge	43.25
Signed by	N PIGGOTT	Extended Delivery Area	22.00
FedEx Use	P0932/US0010/_	Fuel Surcharge	16.21
Customs		Earned Discount	-5.19
Entry Date	Jun 18, 2008	Automation Bonus Discount	-2.16
		Total Transportation Charges	USD \$74.11

Picked up: Jun 17, 2008**Cust. Ref.:** 285**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1929.92
- Package Delivered to Recipient Address - Release Authorized

Tracking ID	790528105958	Sender	Recipient
Service Type	FedEx Intl Priority	CARRIE NEPO	DARYL HUDSON
Package Type	FedEx Envelope	DEVELOPMENT COUNSELLORS INT.	201 BALSAM AVENUE
Orig./Dest	MGJ/YBZ	215 PARK AVE. SOUTH	TORONTO ON M4E 3C4 CA
Zone	A	10TH FLOOR	
Packages	1	NEW YORK NY 10003 US	
Rated Weight	0.5 lbs		
Delivered	Jun 18, 2008 11:31	Transportation Charge	27.75
Signed by	1965243	Fuel Surcharge	6.45
FedEx Use	P2467/US0010/02	Earned Discount	-3.33
Customs		Automation Bonus Discount	-1.39
Entry Date	Jun 18, 2008	Total Transportation Charges	USD \$29.48

Shipper Subtotal USD \$103.59**Total FedEx Express USD \$103.59**

- Fuel Surcharge- FedEx has applied a fuel surcharge of 28.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1929.92
- Distance Based Pricing, Zone 6

Automation INET
Tracking ID 792714769545
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 06
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jun 14, 2008 11:36
Svc Area AA
Signed by P. REDMAN
FedEx Use 000000000/0001574/_

Sender
Carrie Nepo
Development Counsellors Int
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Kevin Wallevand
WDAY-TV
301 8th St
FARGO ND 58103 US

Transportation Charge	35.50
Automation Bonus Discount	-3.55
Saturday Delivery	12.50
Fuel Surcharge	10.26
Earned Discount	-7.81
Total Charge	USD \$46.90



Each Craters & Freighters is franchisee owned and operated

544 Lincoln Blvd
Middlesex, NJ 08846
732-563-9200 866-272-8365
NJ@cratersandfreighters.com
www.cratersandfreighters.com

CRATING/PACKAGING JOB SERVICE ORDER

Subject to the terms
and conditions herein.

eJSO0606

Job Number EWR115822		Mode of Service <input type="checkbox"/> Prepaid <input type="checkbox"/> Driver Collect <input type="checkbox"/> Other		*Declared Value 0.00 Enter \$50.00 if a higher value is not declared	Initial
Start Date/Time		Completion Date/Time 6/11/08			
Job Location		Inv. #	Inv. Date	Due	
AUTHORIZED BY				Email/Acct	
Name Development Counsellors International		Contact Annette Henriaues			
Address 215 Park Ave. South 10 th floor					
City New York		State NY	Zip 10003		
Phone <input type="checkbox"/> Wk <input type="checkbox"/> Hm 212-444-7186		<input type="checkbox"/> Cell <input type="checkbox"/> Fax			
Special Instructions					
# Pcs	Wt	Act/Dim	Description of pieces and contents, packing, marks, etc.	Value	
1	67.0	146	5 poles	\$0.00	
Existing Damage Noted					
Craters & Freighters' Signature <i>[Signature]</i>				Date 06/11/08	Time
Client's Signature				Date	
Received in good condition				by: _____ Date	

PAID \$300.00

In tendering this item(s) for packing, Client expressly agrees to the terms and conditions set forth on this Job Service Order. Craters & Freighters liability for any loss or damage to the item(s) is expressly limited to the sum of Fifty Dollars unless Client expressly declares a higher value and pays the cost of such valuation based on the actual total value of the item(s). Where a Client declares a value that is less than the actual value, payment upon any claim shall be limited to the proportion which the value declared by the Client bears to the actual value of the item. For example: An item valued at \$50,000.00 is declared at \$10,000.00 and there is a \$6,000.00 claim presented. Craters & Freighters' liability would then be limited to \$1,200.00. The failure by the Client to declare a value in excess of Fifty Dollars (\$50.00) shall relieve Craters & Freighters, its agents, employees, and assigns, of any liability in excess of Fifty Dollars (\$50.00) for any loss or damage to the item(s). Client further agrees to indemnify, defend, and hold harmless, Craters & Freighters, its agents, employees, and assigns from and against any and all claims, costs, expenses, damages, and liabilities (including attorneys fees) in excess of the limits set forth herein in the event Client fails to adequately declare the actual value of items. See additional terms below this Job Service Order. Any problems encountered should be directed to Craters & Freighters. "I agree to the terms and conditions herein."

*Declared value coverage is in effect only while item(s) are in the possession of Craters & Freighters subject to item 4 below.

ADDITIONAL TERMS AND CONDITIONS OF JOB SERVICE ORDER

CLIENT HEREBY EXPRESSLY AGREES TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS UPON TENDERING ITEM(S) FOR PACKING DESCRIBED HEREIN:

- By signing this Job Service Order, Client agrees to pay all sums due in accordance with the terms set forth herein. In the event that any payment required by this Job Service Order is not paid when due, Craters & Freighters shall be entitled to receive, in addition to the principal amount due, interest calculated at the rate of one and one-half percent (1.5%) per month, from the due date stated on the invoice. If a separate is not received the due date is 30 days from the date stated on the Job Service Order. Client expressly agrees that, in the event any sums due under this Job Service Order become subject to any collection activity, Craters & Freighters shall be entitled to receive all reasonable costs and expenses of collection and/or suit, including but not limited to its attorneys' fees and costs.
- No agent, employee, or servant of either Client or Craters & Freighters may alter, amend, or otherwise modify any term, provision or condition of this Job Service Order. Any such alteration, amendment, or other modification shall be void and of no force or effect.
- CRATERS & FREIGHTERS' LIABILITY WITH RESPECT TO ITEMS COVERED BY THIS JOB SERVICE ORDER IS EXPRESSLY LIMITED TO THE SUM OF \$50.00 UNLESS A HIGHER VALUE IS DECLARED FOR VALUATION HEREIN AND A HIGHER CHARGE PAID. Except as otherwise expressly provided herein, Craters & Freighters' liability is limited to declared value of the item(s), the amount of the invoice or if there is no invoice, then the actual cash value at the time of the loss or damage occurs, or the cost to repair or replace the property with material of like kind and quality, whichever is lower.
- This coverage is in effect only while the item(s) are in the care, custody, and control of Craters & Freighters. If no shipping documents are attached, Craters & Freighters will not be liable for any damages to the contents of the containers. In the event Client should require a Craters & Freighters franchise to pack and ship the items within the containers manufactured by Craters & Freighters, then liability shall accrue in accordance with the contract terms of the Craters & Freighters Freight Bill.
- In the event Client fails to break out the values per item on a multiple item job, the maximum amount that will be paid per item in the event of any claim shall be determined by dividing the total declared value of the job by the number of items in the job.
- Craters & Freighters is not liable for any damage not caused by its own negligence; or any damage caused by (i) the act, default, or omission of Client or any other party who claims an interest in the item(s), (ii) the nature of the item(s) or any defect, or any characteristic thereof, or (iii) acts of God, perils in the air, public enemies, public authorities acting with actual or apparent authority of law, strikes or other local disputes, civil commotions, hazards incident to a state of war, or weather conditions. Further, Craters & Freighters shall not be liable for: (a) any mechanical failure of any electronics, musical instruments, appliances, clocks, radios, cameras, or other mechanical items of any kind or nature; (b) any claims for damage where such damage occurred in a place where prior damage existed, or where such prior damage was previously repaired or restored; (c) for any claims or damages resulting from or to finishes incompletely or inadequately cured or dried, or which were previously broken down from age, abuse, or otherwise; (d) any claims for damages for abandoned goods, whether in the possession of Craters & Freighters, or any third party designated by Craters & Freighters; (e) any internal or other inherent vice contained within item(s) which results in damage to item(s); or (f) spoilage, contamination, freezing, rusting, extremes of temperature or air pressure, shrinkage, evaporation, change in flavor, appearance, or texture.
- CRATERS & FREIGHTERS SHALL NOT BE LIABLE IN ANY EVENT FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS, INTEREST, OR INCOME WHETHER OR NOT CRATERS & FREIGHTERS HAD KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED.
- Craters & Freighters' normal packaging procedure shall be followed unless Client specifically requests and inserts herein specific instructions to be followed by Craters & Freighters.

Formerly Bacon's Information

Date 6/30/2008

Page 1 of 1

Contract 0000003843

	Ship to:
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA	

[illegible]

PLEASE ENTER CREDIT CARD INFORMATION:
 Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex ☐ Discover
 Credit Card #: _____
 Expiration Date: _____ Month _____ Year
 Signature: _____



PR Newswire
United Business Media

PLEASE REMIT TO:
PR NEWswire ASSOCIATION, LLC
G.P.O. BOX 5897, NEW YORK, NY 10087-5897

For Billing and Payment Inquiries call:
800-801-2147 or 888-776-0941
For Wire Transfer Instructions call **201-360-6109**

INVOICE

Please refer to conditions of service
listed on reverse side.

INVOICE NUMBER: 100530811

DATE: 06/16/08

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE: \$1,050.00

TERMS - DUE IN FULL UPON RECEIPT

FOR CORRESPONDENCE ONLY:

ATTN: ACCOUNTS RECEIVABLE
PR NEWswire ASSOCIATION, LLC
806 PLAZA THREE
HARBORSIDE FINANCIAL CENTER
JERSEY CITY, NJ 07311-3801

|||||
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT'L
215 PARK AVENUE SOUTH 10TH FLOOR
NEW YORK NY 10003

285R
7095

PR Newswire

ACCOUNT NAME	ACCOUNT NO.	LOG NO.	DATE	INVOICE
Tourism Tasmania	[REDACTED]	NYM147	06/16/08	100530811
SERVICE DESCRIPTION				PRICE
COMPLIMENTARY SEARCH ENGINE VISIBILITY @ NO CHARGE				\$ 0.00
RELEASE WATCH BASIC @ NO CHARGE				\$ 0.00
TODAY'S NEWS ON THE WEB @ NO CHARGE				\$ 0.00
US1 NATIONAL NEWSLINE				\$ 680.00
US1 NEWSLINE ADDITIONAL LENGTH CHARGE				\$ 370.00
HEADLINE : 2007 Australian Artist of the Year & Tourism Tasmania Make Wedding Dream Come True for American Couple				
Copies of all press releases can be accessed from prnewswire.com				
STORY DATE : 06/16/2008				
BUREAU CODE : NY				
				\$ 1,050.00
PLEASE PAY THIS AMOUNT				

We accept Visa, Mastercard, American Express and Discover Card

For Billing and Payment Inquiries call:

800-801-2147 or 888-776-0941

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date 6/23/2008
Invoice # 3962153244

205
7095

Bill To:

Donna Graham
Development Counsellors International
215 Park Avenue South
10th Floor
New York NY 10016

Ship To:

Donna Graham
Development Counsellors International
215 Park Avenue South
10th Floor
New York NY 10016

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
7/23/2008	Net 30		Sales Order #S271924	Piness, Andy
Shipping Method	Shipping Memo	Tracking No.		
*E-mail				

Cision Item	Ta...	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
Digital Clip	Yes	1	Tourism Tasmania - Jessica Ihry/Matthew Linback honeymoon	FC: Fargo-Valley C...	WDAY	WDAY News at 10	6/13/2008	10:00 pm	3:11	195.00	195.00
101-150	Yes	1	Tourism Tasmania - Jessica Ihry/Matthew Linback honeymoon	FC: Fargo-Valley C...	WDAY	WDAY News at 10	6/13/2008	10:00 pm	3:11	75.00	75.00

Subtotal 270.00
Shipping Cost (*E-mail) 0.00
Tax (NY-NEW YORK 8.375%) 22.61
Total 292.61
Amount Due \$292.61

**OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

Cision US, Inc.

2008 OCT 31 PM 1:13
CRM/ISS/REGISTRATION
Remittance Slip

Amount Paid	Client	Invoice #
	North Dakota Department ...	3962153244

Please Enter Your Credit Card Information

Type: ☐ Discover ☐ Master Card ☐ Visa ☐ AMEX
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

Make Checks Payable To

Cision US, Inc.
P.O. Box 98869
Chicago, IL
60693-8869



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 18286
Invoice Date: 7/31/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

July 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	234.67
7040	Communication Exp	80.38
7090	Reimbursed Publications Exp	24.00
7095	Miscellaneous Expense	386.81
TOTAL DUE THIS INVOICE:		725.86

2008 OCT 31 PM 12:43
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy



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215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Dept. of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Ms. Ruth Dowty

Invoice No: 18286
Date: 7312008
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

July 2008 Expenses

DESCRIPTION	AMOUNT
Staff Travel	\$ 247.70
Communication Expense	84.84
Reimbursed Publications Exp	25.33
Clipping Service	408.29
TOTAL DUE	\$ 766.16 AUD

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID: 285 - 285
Contract Number: First - Last
Project ID: First - Last
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Sorting: by Customer ID

Cutoff Date: 7/31/2008

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	Tasmania		\$725.86	\$7,521.63	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/23/2008	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$16.00	1.00	\$0.00	\$16.00
7/29/2008	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$70.89	1.00	\$0.00	\$70.89
7/31/2008	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$147.78	1.00	\$0.00	\$147.78
7/13/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$14.00	1.00	\$0.00	\$14.00
7/30/2008	IHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$66.38	1.00	\$0.00	\$66.38
7/23/2008	MG9	Malcolm Griffiths	7090	\$0.00	0.00%	\$9.00	1.00	\$0.00	\$9.00
7/31/2008	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$15.00	1.00	\$0.00	\$15.00
7/31/2008	CISION	Cision	7095	\$0.00	0.00%	\$386.81	1.00	\$0.00	\$386.81
						\$725.86	8.00	\$0.00	\$725.86

Approved for Billing :

Date:

KLB
8/18/08

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 08/15/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
-------------------	---------------

TOTAL CASH	\$16.00
-------------------	----------------

FINANCE USE ONLY**VOUCHER #**[illegible]

07/23/08 08:43PM
MEDALLION 5B85
DRIVER 435482
TRIP# 14
START 08:33PM
END 08:43PM
DIST 1.6 MI

STAND. CITY RATE
RATE 1 1.6 MI
FARE 7.30
EXTRAS 0.50
TOTAL 7.80

CONTACT TLC 311

89

2857
NEW YORK
MED # 4M51
DATE: 07/24/2008
START TIME 23:26
END TIME 23:31
TRIP # 23514
EXTRAS \$ 0.00
TOTAL \$ 3.00

Contact TLC 311
3-1-1

\$7

2008 OCT 31 PM 12:43
CRM/ISS/REGISTRATION UNIT

CONF # 774866

PLANET LIMOUSINE 1-800-805-9251 Fax 516-354-4458 516-354-1616		Date <u>7/25/08</u>	Rest time <u>11:30</u>	Acct. Number 1088
		Car <u>292</u>	Pick up time <u>11:30 AM</u>	Client Matter/P.O./VIP# <u>2852</u>
Acct Name DEVELOPMENT COUNSELORS	Stops		Int	OFFICE ONLY
Passenger Name <u>Daryl HUDSON</u>				Fare <u>45-</u>
From <u>DCI</u>				Waiting Time
To <u>LaGuardia Airport</u>				Stops
Driver Service Rating Vehicle				Telephone
Excellent Excellent				Expenses <u>5.00 + 9.50</u>
Good Good				Gratuity Included <u>10.</u>
Poor Poor				% W.C. <u>1.39</u>
Passenger's Signature <u>[Signature]</u>	All Waiting times, stops, telephone & expenses must be initialed			Total <u>70.89</u>

285

0. C

0. G+

12.6 +

135.18 +

147.78 G+

[illegible]

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Donna Graham

DATE : 08/06/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES

TOTAL AMEX \$12.60

TOTAL CASH \$0.00

FINANCE USE ONLY

VOUCHER #

[illegible]

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

Farms, not Big Pharm

304 W 34th Street
New York, NY 10001

212-268-4137

Host: Yescal
ORDER #666

07/23/2008

8:51 PM

10567

Single Chicken (2 @2.54) 5.08
Single Steak 2.77

Subtotal 7.85
Tax 0.66

TAKE OUT Total 8.50

AMEX #XXXXXXXXXX5635 8.50

Authorizing
Balance Due 8.50

The Kingswood
121 West 10th Street
New York, NY 10011

USA

212 645 0044

Pre-Authorization Terminal: 3

AMEX ***** 5635

Reference: 38168

Auth: 330938 - 7006645

Tbl: 0

Date: 7/14/2008 Time: 9:04 pm

Invoice: 542332 Name: bartender

Approved - Thank You

Amount: 58.18

Tip: 0.10

Total: 668.17

Cardholder agrees to pay issuer such total

in accordance with issuer's agreement
with cardholder.

Signature
M

GRTEETHS

UNION SQUARE MAGAZINE
200 PARK AVE. 50
NEW YORK, NY 10003

TERMINAL ID: 003303955
MERCHANT #: 6313392938

AMEX
#XXXXXXXXXXXX5635

SALE
BATCH: 000607 INVOICE: 007698
DATE: JUL 24, 08 TIME: 07:04
SQ: 001 AUTH: NO: 575035

TOTAL \$58.50

CUSTOMER COPY

YOUR RECEIPT

THANK YOU

07-23-08

13 @
4.50 @
01*58.50

*58.5000

000-0008

7-06

REFERENCE: 285R - 7040

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
06/30/2008	CHRIS	DCI		6.50	7.00
068536		215 PARK AVE SOUTH	1650 BWAY	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10036		
		*** Surcharges: insurance			
07/01/2008	CHRIS	DCI		6.50	7.00
0687224		215 PARK AVE SOUTH	100 6	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10003		
		*** Surcharges: insurance			

Dockets	Base	Surcharges	Total
2	13.00	1.00	14.00
Sub-Totals For This Group			

Report Ref: invoice06.frx)

Invoice No 453422
Invoice Date 07/30/2008
Account No [REDACTED]
Account DCI



Invoice Detail

Billing

List Discount

					Price	Price
Tracking No	08923823392	Sender	00772429544	Receiver	62.73	44.81
Pickup Date	07/17/2008	D C-I		TOURISM TASMANIA		
Service Level	International	MALCOLM GRIFFITHS		22 ELIZABETH ST	4.00	4.00
Weight	1 lbs	215 PARK AVE SOUTH, 10TH		LEVEL 2	24.02	17.57
Zone	H2	NEW YORK		HOBART		
Origin/Dest	TSS / MBW	NY 10003		7001 AUSTRALIA		
Payer	Sender			MS. RUTH DOWTY		
Bill Reference: 285						
				Shipment Total	90.75	66.38
	285	7040	1 shipment	Sub Total	90.75	66.38

2008 OCT 31 PM 12:43
CRM/ISS/REGISTRATION UNIT

[illegible]

Hudson News

DENVER INT'L AIRPORT

PO BOX 492012

VANITY FAIR

07533000005

1 @ 4.50

DASANI BOTTLED WATER 20Z

49000009774

285R
4.50

1.89

budget
me
YOUR RECEIPT

THANK YOU *in name*

285R

07-17-08

01 *4.50

*4.50M

000-0027

* 1-12



AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE: 7/24/2008

VENDOR: Island's Magazine

AMOUNT: 15.00

NAME ON CARD: Intisar Wilson

CLIENT CODE: 285

DESCRIPTION: Copy request for Malcolm

CISION

Formerly Bacon's Information

Invoice

MM0134413

Date

7/31/2008

Page

1 of 1

Contract

0000003843

285R
7095

Bill To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

Ship To
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	467,609
Qty	Description	Disc	Unit Price	Ext Price	
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	\$338.00	
10	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.890	\$18.90	
				CRM/ISS/REGISTRATION OR II	2008 OCT 31 PM 12:43
				Subtotal	356.90
				Miscellaneous	0.00
				Freight	0.00
				Sales Tax	29.91
				Trade Discount	0.00
				Total	\$386.81

PLEASE REMIT PAYMENT TO:

CISION US INC.

POST OFFICE BOX 98869

CHICAGO, IL. 60693-8869

PHONE 800-621-0561 FAX 312-922-0652

PLEASE ENTER CREDIT CARD INFORMATION:

Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex ☐ Discover

Credit Card #:

Expiration Date: Month Year

Signature:



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 18366
Invoice Date: 8/31/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

August 2008 Expenses

DESCRIPTION	AMOUNT
7010 Staff Travel	2,279.28
7040 Communication Exp	307.01
7095 Miscellaneous Expense	10.84
TOTAL DUE THIS INVOICE:	2,597.13

2008 OCT 31 PM 12:44
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South

10th Floor

New York, NY 10003

T 212 725 0707 F 212 725 2254

www.aboutdci.com

Dept. of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Ms. Ruth Dowty

Invoice No: 18366

Date: 8312008

Job No: 285

Terms: Net 10 Days

Job Name: Tasmania

August 2008 Expenses

DESCRIPTION	AMOUNT
Staff Travel	\$ 2,658.18
Communication Expense	358.04
Miscellaneous Expense	12.64
TOTAL DUE	\$ 3,028.86 AUD

Interest Charge of 1 1/2% will be added to all past due invoices.

White – Client Copy / Yellow – Remittance Copy / Pink – File Copy / Goldenrod – Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT


Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	Tasmania		\$2,597.13	\$7,521.63	\$0.00
285		Tasmania				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/31/2008	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$23.50	1.00	\$0.00	\$23.50
8/31/2008	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$2,255.78	1.00	\$0.00	\$2,255.78
8/11/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$25.50	1.00	\$0.00	\$25.50
8/11/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$31.31	1.00	\$0.00	\$31.31
8/25/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$25.50	1.00	\$0.00	\$25.50
8/27/2008	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$224.70	1.00	\$0.00	\$224.70
8/5/2008	CISION	Cision	7095	\$0.00	0.00%	\$10.84	1.00	\$0.00	\$10.84
						\$2,597.13	7.00	\$0.00	\$2,597.13

Approved for Billing :

Date:


09/08/08

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 09/05/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$2,255.78
TOTAL CASH	\$23.50

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/1/08	Oztalk Flights	TT	285	R	153.99	
8/1/08	Oztalk Flights	TT	285	R	263.00	
8/7/08	Oztalk Team Tasmania uniform for evening dinner	TT	285	R	24.00	
8/7/08	Oztalk Team Tasmania uniform for evening dinner	TT	285	R	52.00	
8/11/08	Taxi Transfer from TT Catch Up Conference Call after work hours	TT	285	R		9.00
8/12/08	Taxi Transfer from G'Day USA Conference Call after work hours	TT	285	R		10.00
8/10/08	Oztalk Team Tasmania uniform for evening dinner	TT	285	R	47.00	
8/15/08	Oztalk Airport Taxi Transfer Home to LGA	TT	285	R	41.20	
8/15/08	Oztalk MG lunch	TT	285	R	6.70	
8/15/08	Oztalk American Airlines Bag Check Fee	TT	285	R	15.00	
8/18/08	Oztalk US Airways Bag Check Fee	TT	285	R	15.00	
8/18/08	Oztalk US Airways Overweight Baggage Fee	TT	285	R	50.00	
8/18/08	Oztalk Car Rental: Gas	TT	285	R	0.01	
8/18/08	Oztalk Car Rental: Gas	TT	285	R	5.00	
8/18/08	Oztalk: Hilton Costa Mesa	TT	285	R	5.26	
8/18/08	Oztalk MG water	TT	285	R		2.51
8/15/08	Oztalk MG water	TT	285	R		1.99
8/19/08	Oztalk: Hilton Costa Mesa	TT	285	R	2.68	
8/18/08	Oztalk Car Rental: Gas	TT	285	R	114.79	
8/23/08	G'Day SFO Recce Flights	TT	285	R	445.99	
8/23/08	G'Day SFO Recce Accommodation	TT	285	R	1,004.41	
8/26/08	Taxi Transfer from G'Day USA Conference Call after work hours	TT	285	R	9.75	
					\$2,255.78	\$23.50

Malcolm Griffiths

From: OrbitzTLC [travelercare@orbitz.com]
Sent: Friday, August 01, 2008 8:01 PM
To: Malcolm Griffiths
Subject: Travel Document - Albuquerque 8/18/08

ORBITZ

Your Travel Document

Hello Malcolm,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**Albuquerque 8/18/08**" trip.

Visit "[My Trips](#)" to add this reservation to your calendar.

Ticket Information

Passenger(s): MALCOLM GRIFFITHS

US Airways record locator: DT56HD
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP800101DT56HDJO
Airline ticket number(s): 03774393658582

Please note: At least one airline in this trip charges an additional fee for checked baggage. This fee is not included in your total trip cost. [See details](#)

Monday, August 18, 2008
US Airways # 421

Burbank Bob Hope (BUR) to Phoenix Sky Harbor Intl (PHX)
Departure (BUR): August 18, 6:50 AM PDT (morning)
Arrival (PHX): August 18, 8:17 AM MST (morning)
Class: Economy

Seat request: [choose seats](#)
[PHX](#)
Monday, August 18, 2008
US Airways # 202

Phoenix Sky Harbor Intl (PHX) to Albuquerque International (ABQ)
Departure (PHX): August 18, 9:02 AM MST (morning)
Arrival (ABQ): August 18, 11:29 AM MDT (morning)

August 1, 2008

Get E-mail Updates
[Sign up now](#) for travel deals, alerts and specials.

ORBITZ

OrbitzTLCSM Alerts

We automatically send alerts about flight status, delays and cancellations. Orbitz will send alerts to your **Phone call:** 212-960-3369

[Update alerts setup](#)
[Learn more about OrbitzTLC Alerts](#)

New! Look up your itinerary and flight status on your mobile phone at [mobile.orbitz.com](#).

[Learn more](#)

Great rates

Click for car rates in **Albuquerque**



Add a car



Add Airline
Ticket
Protector



(provided by
Access America)

This purchase is subject to our [Privacy Policy](#) and our

**Santa Ana 8/15/08**

The Orbitz Priority Access dedicated customer service number provides you with shorter wait times and a direct connection to our best OrbitzTLC team members.
Call 1-866-672-4898.

Flight reservation

Orbitz record locator: AP120101MNNKHNE4
Airline record locator: American Airlines - MNNKHN
Ticket numbers: 0011570103162-63

See if you've earned a [Price Assurance refund](#).

Security update:

Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport [security rules](#).

Traveler(s)	Frequent flier details
MALCOLM GRIFFITHS	American Airlines American AAdvantage 6U48L68

Friday, August 15, 2008**Flight 1****American Airlines 731**

Depart: 11:20am New York, NY
morning New York La Guardia (LGA)

Arrive: 2:05pm Dallas/Fort Worth, TX
afternoon Dallas/Fort Worth International (DFW)

Economy | McDonnell Douglas Super MD-80 (S80) | Food for purchase | 3hr 45min | 1378 miles

Your flight is confirmed. The airline is assigning seats at check-in.

Change planes. Time between flights: 1hr 10min

American Airlines 1433

Depart: 3:15pm Dallas/Fort Worth, TX
afternoon Dallas/Fort Worth International (DFW)

Arrive: 4:15pm Santa Ana, CA
afternoon Santa Ana John Wayne (SNA)

Economy | Boeing 737-800 Passenger (738) | Food for purchase | 3hr 0min | 1208 miles

Your flight is confirmed. The airline is assigning seats at check-in.

Total duration: 7hr 55min | Total miles: 2586 miles

Thursday, August 21, 2008**Flight 2****American Airlines 1008**

Depart: 10:45am Albuquerque, NM
morning Albuquerque International (ABQ)

Arrive: 1:30pm Dallas/Fort Worth, TX
afternoon Dallas/Fort Worth International (DFW)

Economy | McDonnell Douglas Super MD-80 (S80) | 1hr 45min | 573 miles

Your flight is confirmed. The airline is assigning seats at check-in.

Change planes. Time between flights: 1hr 0min

American Airlines 738

Depart: 2:30pm Dallas/Fort Worth, TX

afternoon Dallas/Fort Worth International (DFW)
 Arrive: 7:10pm New York, NY
 evening New York La Guardia (LGA)

Economy | McDonnell Douglas Super MD-80 (S80) | Food for purchase | 3hr 40min | 1378 miles

Your flight is confirmed. The airline is assigning seats at check-in.

This flight departs from a different airport.

Total duration: 6hr 25min | Total miles: 1951 miles

Flight Status Alerts

Flight status alerts are set up for the following people.

Name	Contact method	Departure Alerts	Arrival Alerts
Malcolm Griffiths	212-960-3369 Phone call	Starts 3 hours before departure	None set up

Ticket information

The ticket type for this reservation is an e-ticket. No ticket will be mailed to you. [More about e-tickets](#)

Important fare notes

This ticket is non-refundable.*

Changes to this ticket will incur change fees.

Please read the fare rules and ticket terms and conditions in My Stuff for more information.

Flight cost summary

Flight cost - 6/12/08

Airfare #0011570030599	\$323.50
Service fee:	\$6.99
Service fee:	\$6.99
Flight cost	\$330.49

Exchange cost - 6/27/08

Airfare #0011570030599	\$323.50
Previous airfare	-\$632.00
Airfare difference	-\$308.50

This airline allows you to apply the fare difference to its change fees.

Airfare difference	-\$308.50
Airline change fee	\$150.00
Fare difference waived	\$158.50

When you chose to exchange these tickets you agreed to waive the fare difference.

Orbitz exchange fee	\$30.00	
Total exchange cost	\$30.00	USD

Exchange cost - 8/1/08

Airfare #0011570103162	\$380.00	
Previous airfare	-\$323.50	
Airfare difference	\$56.50	
Orbitz exchange fee	\$30.00 ✓	
Airline change fee	\$150.00	
Total exchange cost	\$266.50	USD

2008 OCT 31 PM 12:44
CRM/ISS/REGISTRATION UNIT

8/7/2008 7:30:50 PM

American Apparel™

181 8th Ave.
New York, NY 10011
Tel (212) 727-3540

Ref SO#: 8/7/2008
Associate: NYB-4714
Receipt #: 140273
Store: 060A
Cashier: B-4714

Bill To: Malcom Griffiths

Item #	Qty	Orig \$	Price \$	Ext P\$
Description	Color	Size		
8399	6	4.00	4.00	24.00
L538	Kelly	075		
Wristband				

of Item(s) 1 Subtotal: 24.00

RECEIPT TOTAL: 24.00

Tendered: 24.00

Card: 24.00 AX Auth# 508158

*****5635

Signature _____

RETURN POLICY

No refunds. Exchange or store credit within 30 days of purchase with valid receipt. Exchanges and returns must take place in original country of purchase. Please note that garments must be tagged and unwashed, unworn, or defective condition. All lingerie and swimsuits are final sale.

We appreciate your business!

8/7/2008 5:29:00 PM

American Apparel™

142 5th Ave.
New York, NY 10011
Tel (212) 620-4960

Ref SO#: 8/7/2008
Associate: NY7-8210
Receipt #: 120719
Store: 102A
Cashier: 7-8210

Bill To: malcolm griffiths

Item #	Qty	Orig \$	Price \$	Ext P\$
Description	Color	Size		
8399	1	4.00	4.00	4.00
L538	Kelly	O/S		
Wristband				
8399	1	4.00	4.00	4.00
L538	Kelly	O/S		
Wristband				
8399	1	4.00	4.00	4.00
L538	Kelly	O/S		
Wristband				
8399	1	4.00	4.00	4.00
L538	Kelly	O/S		
Wristband				
8632	1	6.00	6.00	6.00
L537	Kelly	None		
Loop Terry Head Band				
8632	1	6.00	6.00	6.00
L537	Kelly	None		
Loop Terry Head Band				
8632	1	6.00	6.00	6.00
L537	Kelly	None		
Loop Terry Head Band				
8632	1	6.00	6.00	6.00
L537	Kelly	None		
Loop Terry Head Band				
8632	1	6.00	6.00	6.00
L537	Kelly	None		
Loop Terry Head Band				
# of Item(s)	10		Subtotal:	52.00

RECEIPT TOTAL: 52.00

Tendered: 52.00

CrCard: 52.00 AX

Auth# 573458

*****5635

Signature

RETURN POLICY

No refunds. Exchange or store credit within 30 days of purchase with valid receipt. Exchanges and returns must take place in original country of purchase. Please note that items must be tagged and unwashed, unworn, or defective condition. All lingerie and swimsuits are final sale.

We appreciate your business!

8/10/2008 12:13:30 PM

American Apparel™

181 8th Ave.
New York, NY 10011
Tel. (212) 727-3540

Ref SO#: 8/10/2008
Associate NYB-4714
Receipt #: 140741
Store: 060A
Cashier: B-4714
Bill To: Malcom Griffiths

Item #	Qty	Orig \$	Price \$	Ext P\$
Description	Qty	Size		
1149	1	15.00	15.00	15.00
3408	Black	S		
2X1 Rib Tank				
9283	1	10.00	10.00	10.00
RSASKL	Wht/Kly	9-11		
Loop Terry Knee Length Sock				
10956	1	22.00	22.00	22.00
7301	KlyGWht	L		
Running Short				
# of Item(s)	3	Subtotal:	47.00	

RECEIPT TOTAL: 47.00

Tendered: 47.00

CrCard: 47.00 AX

Auth# 523627

*****5635

Signature _____

RETURN POLICY

No refunds. Exchange or store credit within 30 days of purchase with valid receipt. Exchanges and returns must take place in original country of purchase. Please note that garments must be tagged and unwashed, unworn, or defective condition. All lingerie and swimsuits are final sale.

We appreciate your business!

08/15/08 10:02AM
MEDALLION 2W12
DRIVER 496091

TRIP# 5
START 09:18AM
END 10:00AM
DIST 9.5 MI

STAND. CITY RATE
RATE 1
DIST 9.5 MI
FARE 30.90
TOLLS 4.15
TIP 6.15

TOTAL 41.20

AMEX INT.
XXXXXXXXXX5635
AUTH. 525565

SIGNATURE _____

CONTACT TLC 311

Au Bon Pain
DFW Airport
Terminal A - A25
Questions or Comments
214-740-0024

201 PM1 P

Chk 562 Aug15'08 02:41PM Gst 0

TO GO

1 CHKN SALSA WRAP 6.19

XXXXXXXXXX5635 XX/XX

Amex 6.70

Subtotal 6.19

Tax 0.51

Payment 6.70

Do not expose to excessive heat or direct sunlight

STAPLE
HERE
ATB2

INSERT

PRINTED IN CANADA BY MERCURY GRAPHICS

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: **15AUGAR 7106124**

DASSENGED DECEITDT 1

DATE OF ISSUE

ISSUING OFFICE CODE

ISI

ISS. AGENT ID:

15AUGAR

PLACE OF ISSUE

15AUGAR

FARE BASIS

15AUGAR

FLIGHT

CLASS DATE

TIME

STATUS

NOT VALID BEFORE

NOT VALID AFTER

ISSUED IN EXCHANGE FOR

15.00

NAME OF PASSENGER (NOT TRANSFERABLE)

CHIFFITHS/MALCOEM

TO

FROM

ENDORSEMENTS/RESTRICTIONS

NOT VALID FOR

TRANSPORTATION

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15.00

FARE

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TAX

NA

TOTAL

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RECEIVED

DECLINABLE ADITY WITH

RELATED FLIGHT CON

RETAIN THIS RECEIPT

THROUGHOUT YOUR

JOURNEY

FOR CONDITIONS OF

CONTRACT SEE

PASSENGER TICKET AND

BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS CK WT UNCK WT SEQ NO PCS CK WT UNCK W

BAGGAGE ID NR

COUPON AIRLINE FORM SERIAL NO

CK



U.S AIRWAYS

DPH98V/US 18AUG08 BF1/C8K3

E-TICKET RECEIPT

GRIFFITHS/MALCOLM

ARRIVAL

1000A EXCESS BAG EBC US 9957 Y 18AUG 1130A FEE FEE

FP AX*****5635/****/146650 /FC BAGGAGE FEE (1B) 01 0015 (2B) 00
0000 (3B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 USD TTL 015.00EN
D

FARE USD 15.00
TAX US .00
TAX
TOTAL USD 15.00

DOCUMENT NUMBER 0372319119671

NO CASH VALUE

THANK YOU FOR FLYING
US AIRWAYS

Printed
0003



U.S AIRWAYS

PRR346A

DP7FPF/US 18AUG08 BE0511AG

E-TICKET RECEIPT

GRIFFITHS/MALCOLM

Arrival

REV 6/07

1000A EXCESS BAG EBC US 9957 Y 18AUG 1130A FEE FEE

Document Number 0372319119854

FP AXxxxxxxxxxx5635/xxxx/113757 /FC BAGGAGE FEE (1B) 00 0000 (2B) 00 0000 (3B) 00 0000 (OW) 01
0050 (OZ) 00 0000 (SE) 00 0000 USD50.00END

FARE USD 50.00
TAX US .00
TAX
TOTAL USD 50.00

NO CASH VALUE
NOT VALID FOR TRAVEL

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX



U.S AIRWAYS

PAGE 1 OF 1

FROM TO
Name of Passenger EBC FEE

Flight Date

Gate Boarding Time Seat

THANK YOU FOR FLYING
US AIRWAYS INC.

SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE
Tel: 818 -767-3221

SALES RECEIPT
57 442 719308
SHELL
7710 HOLLYWOOD WAY
BURBANK CA 91505

DATE 08/18/08 5:04AM
INVOICE# 225811
AUTH# 539786
AMEX
ACCOUNT NUMBER
XXXX XXXXXX X5635
GRIFFITHS/M

PUMP PRODUCT \$/G
08 UNLD \$3.999

GALLONS FUEL TOTAL
0.002 \$ 0.01

SHELL V-POWER
OUR MOST ADVANCED
FUEL EVER
Thanks for Coming

Shell V-Power
Actively Cleans
as you drive.

7710 Hollywood Way, Burbank, CA 91505
(818)767-3221

SHELL 57 442 719308
7710 HOLLYWOOD WAY S1M0656
BURBANK CA 91505

Descr.	qty	amount
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<CUSTOMER COPY>

FUEL AUTH FOR PUMP #08		5.00
------------------------	--	------

Sub Total	5.00
-----------	------

Tax	0.00
-----	------

TOTAL	5.00
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PREAUTH \$	5.00
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XXXX XXXXXX X5635

AMEX

NAME: GRIFFITHS/M

INVOICE: 226852

AUTH #: 511358

SHELL V-POWER, OUR
MOST ADVANCED FUEL.

REG# 0002 CSH# 005 DR# 01 TRAN# 25056
08/18/08 05:08:59 ST# AB123


Hilton
Orange County/Costa Mesa

 3050 Bristol Street • Costa Mesa, CA 92626
 Phone (714) 540-7000 • Fax (714) 540-9176
 Reservations:
 www.hilton.com or 1 800 HILTONS

Name & Address

 GRIFFITHS, MALCOLM
 3050 BRISTOL ST

 COSTA MESA, CA 92626
 US

 Room 391/K1
 Arrival Date 8/15/2008 6:31:00P
 Departure Date 8/17/2008 2:10:00PP

 Adult/Child 1/0
 Room Rate 119.00

 RATE PLAN
 HH#
 AL:
 CAR:

C-OZT

Folio

CONFIRMATION NUMBER : 3315141251

9/4/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/16/2008	4145005	JAVA COAST****	\$5.26
8/17/2008	4147107	AX *5635	(\$5.26)
8/18/2008	4147852	GIFTSHOP - TRAVEL TRADERS	\$2.68
8/18/2008	4147853	AX *5635	(\$2.68)
		** BALANCE **	\$0.00

The Family

Official Sponsor

CRM/ISS/REGISTRATION UNIT

2008 OCT 31 PM 12:44

ACCOUNT NO.

AX *5635

CARD MEMBER NAME

GRIFFITHS, MALCOLM

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

FOLIO NO./CHECK NO.

08/18/08 05:58:00

675091 A

AUTHORIZATION

INITIAL

146412

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-2.68

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

Malcolm Griffiths

From: Avis Rent A Car [avisreservations@avis.com]
Sent: Friday, August 29, 2008 4:01 PM
To: Malcolm Griffiths
Subject: Avis Rental Agreement Information

Displayed below is your past rental agreement information based upon the information you provided. You may print this e-mail for your personal records.

Rental Agreement Number 589196790
Car Number 08548212 Car Group W

MALCOLM GRIFFITHS
Wizard Number AvisWorldwide Discount
Method of Payment CA Credit Card Number *****5635

Check-out Information
Pick-up Location code SNA
Pick-up Date Sunday, August 17, 2008 2:14 PM MI 1672
Check-in Information
Return Location BUR

Return Date Monday, August 18, 2008 6:03 AM MI 1734

62 MI@ .00
16 HR@ 28.00
DY@ 55.99

DISCOUNT .0

One Way Fee/Misc
**11.11% FEE 8.43
FUEL SERVICE 13.99

TAXABLE SUBTOT 78.41
TAX 7.750% 6.08

#2.5% TAF 1.40

LDW 9.00
PAI/PEP/ALI CHG 19.90

Prepayments

TOTAL CHARGES 114.79USD
**CONCESSION RECOVERY FEE
#TOURISM ASSESSMENT FEE

Come visit us at <http://avis.com>

If you have any questions on the above referenced information, please feel free to contact us by responding to this e-mail.

**San Francisco 8/31/08**

The Orbitz Priority Access dedicated customer service number provides you with shorter wait times and a direct connection to our best OrbitzTLC team members.
Call 1-866-672-4898.

Flight reservation

Orbitz record locator: AP120101NOPGNMJO
Airline record locator: American Airlines - NOPGNM
Ticket numbers: 0011570149403
Total flight cost: \$445.99 USD

See if you've earned a [Price Assurance refund](#).

Security update:

Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport [security rules](#).

Traveler(s)	Frequent flier details
MALCOLM GRIFFITHS	American Airlines American AAdvantage 6U48L68

Sunday, August 31, 2008**Leave****American Airlines 59**

Depart: **7:00am** **New York, NY**
morning New York John F Kennedy Intl (JFK)
Arrive: **9:55am** **San Francisco, CA**
morning San Francisco International (SFO)

Economy | Boeing 767-300 Passenger (763) | Food for purchase | 5hr 55min | 2572 miles

Seat: 21G |

Seat is confirmed.

Thursday, September 4, 2008**Return****American Airlines 24**

Depart: **8:10am** **San Francisco, CA**
morning San Francisco International (SFO)
Arrive: **4:40pm** **New York, NY**
afternoon New York John F Kennedy Intl (JFK)

Economy | Boeing 767-300 Passenger (763) | Food for purchase | 5hr 30min | 2572 miles

Seat: 35J |

Requested seat was unavailable. The airline has assigned alternate seating.

Flight Status Alerts

Flight status alerts are set up for the following people.

Name	Contact method	Departure Alerts	Arrival Alerts
Malcolm Griffiths	212-960-3369 Phone call	Starts 3 hours before departure	None set up

Ticket information

The ticket type for this reservation is an e-ticket. No ticket will be mailed to you. [More about e-tickets](#)

Important fare notes

This ticket is non-refundable.*

Changes to this ticket will incur change fees.

Please read the fare rules and ticket terms and conditions in My Stuff for more information.

Flight cost summary

Airfare, MALCOLM GRIFFITHS (Adult)	\$439.00
Total service fee:	\$6.99
Total trip cost	\$445.99
	USD

See if you've earned a [Price Assurance refund](#).

Your reservation is complete.

Click here to claim your \$20.00 Cash Back

Incentive on your next Orbitz reservation!

Continue

By clicking above, you can claim your reward from our preferred partner



San Francisco 9/1/08

The Orbitz Priority Access dedicated customer service number provides you with shorter wait times and a direct connection to our best OrbitzTLC team members.
Call 1-866-672-4898.

Hotel reservation

Confirmation number:

5U1BG6

Reservation made for:

Malcolm Griffiths

Total guests: 1

Total rooms: 1

Total charges: 1,004.41 USD

Mon, Sep 1, 2008	Check-in
Thu, Sep 4, 2008	Check-out
Omni Hotels Omni San Francisco Hotel	
Address	Room description
500 California Street at Montgomery	Low Price Guarantee room/rate
San Francisco, CA 94104	Deluxe room request 1 king or 2 doubles
Phone: 415-677-9494	Special requests
Fax: 415-273-3038	Non-smoking room, Late check-in (after 4pm local time)
Check in/out: 3:00PM / 12:00PM	We recommend you contact the hotel to ensure your special requests can be accommodated.

Hotel Cost Summary (1 guest - 3 nights)

Room rate	Mon	Tue	Wed
Sep 1-Sep 3	\$259.00	\$299.00	\$299.00
Subtotal	\$857.00		
Taxes and fees	\$147.41		
Total charges	1,004.41		
	USD		

Excludes incidental charges

Cancellation:

Cancellations or changes made more than 1 day prior to 12:01 AM local hotel time on the day of arrival are subject to a \$25.00 charge. Cancellations or changes made within 1 day prior to 12:01 AM local hotel time on the day of arrival are subject to a \$339.43 charge. Cancellations or changes made after 12:01 AM local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out. The hotel is not authorized to make an exception to this policy.

Deposit:

\$57.00 deposit required by 08/23/2008 Prepayment by credit card required

pre-pay:

Prepayment by credit card required

Rates quoted in currencies other than the hotel's base currency are subject to international exchange. Rate may change throughout stay. Rate may reflect average nightly rate. Extra charges may apply for children. Incidental charges, such as room service, are not included in the rate.

MED# 1080
08/25/08 TR 3439
START END MILES
21:10 21:19 1.6
Regular Fare
RATE 1:\$ 7.30
SURCH: \$ 0.50
TIP : \$ 1.95
TOTAL: \$ 9.75

Card Type: AMEX
XXXXXXXXXX5635
AUTH:530714

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♥ NEW YORK

MED # 4H23
DATE: 08/10/2008
START TIME 22:12
END TIME 22:20
TRIP # 12673
RATE No. 1
STAND. CITY RATE
MILES R1 1.30
FARE1 \$ 6.50
SURCHARGE 0.50
TOTAL \$ 7.00

\$9

Contact TLC Dial
3-1-1

I ♥ NEW YORK

MED # 8J26
DATE: 08/12/2008
START TIME 20:39
END TIME 20:50
TRIP # 8793
RATE No. 1
STAND. CITY RATE
MILES R1 1.67
FARE1 \$ 7.70
SURCHARGE 0.50
TOTAL \$ 8.20

77 \$10

Contact TLC Dial
3-1-1

MCS BURBANK LLC
BOB HOPE AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: ARACELI
Fast Close/1
Guests: 0

08/18/2008
6:18 AM

#70043

Reprint #: 1

Crystal Geyser

Subtotal

Tax

Total

CASH

Change

2.51

2.51
0.21

2.72

10.00

7.28

HAVE A NICE FLIGHT
(COME AGAIN) THANK YOU

--- Check Closed ---



Hudson News

Laguardia International Airport
Flushing, NY 11371

STORE: 00030 REGISTER: 002
CASHIER: THAMAS

DASANI BOTTLED WATER 20Z

49000009774

1 @ 1.99

ENTERTAINMENT WEEKLY

092567102105

1 @ 3.95

1.99

3.95 N

SUBTOTAL 5.94
SALES TAX .17
TOTAL 6.11

AMOUNT TENDERED

Cash 20.00

TOTAL PAYMENT 20.00

CHANGE 13.89

SALES TAX ANALYSIS

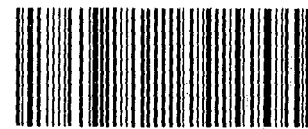
CODE	RATE%	TAXABLE	TAX
LOCAL	8.37500	1.99	.17

Transaction: 116550 8/15/2008 11:05 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



1165500003000208152008



Invoice Number

2-858-19286

Invoice Date

Aug 11, 2008

Account Number

Page

7 of 7

Picked up: Aug 06, 2008

Cust. Ref.: 285R

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1996.11
- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 790064413043
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Stefanie Michaels
2118 Wilshire Blvd.
SANTA MONICA CA 90403 US

Transportation Charge

34.25

Continued on next page

39376 3/4

Tracking ID: 790064413043 continued

Delivered Aug 07, 2008 13:55
Svc Area A1
Signed by J.JAY
FedEx Use 000000000/0001415/_

Automation Bonus Discount
Earned Discount
Fuel Surcharge
Total Charge

-3.43

-7.54

8.03

USD

\$31.31

REFERENCE: 285 7040

Date	Booked By	Pickup Address	Delivery Address	Base Surcharges	Total
Docket #	AD #				
Service					

(Report Ref: invoice06.frx)

Page 1

Account #: QQDECO DEVELOPMENT COUNSELLORS INTL

Invoice #: A82469

REFERENCE: 285 -7040

Date	Booked By	Pickup Address	Delivery Address	Base Surcharges	Total
Docket #	AD #				
Service					

08/15/2008	CHRIS	MILLENIUM UN HOTEL	DCI	20.00	25.50
106425		1 UNITED NATIONS PLAZA	215 PARK AVE SOUTH	5.50	
MOTOR		NEW YORK 10017	NEW YORK 10003		

*** Surcharges: insurance - nyc parking - fuel surcharge

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:	1	20.00	5.50	25.50

Invoice No 512534
Invoice Date 08/27/2008
Account No [REDACTED]
Account DCI



Invoice Detail				Billing	List Price	Discount Price
Tracking No	08932309212	Sender [REDACTED]	Receiver	Freight	219.56	156.83
Pickup Date	08/12/2008	D C I DEVELOPMENT	TOURISM TASMANIA	Insurance or Declared Value	2.75	2.75
Service Level	International	C. NEPO	22 ELIZABETH ST	Pickup Charge	4.00	4.00
Weight	15 lbs	215 PARK AVE S COUNSELORS	LEVEL 2	Fuel Surcharge	84.96	61.12
Zone	H2	NEW YORK	HOBART			
Origin/Dest	TSS / MBW	NY 10003	7001 AUSTRALIA			
Payer	Sender		MS. RUTH DOWTY			
Bill Reference: 285						
Multi lot shipment: 2 pieces						
- H:4 L:14 W:11				Shipment Total	311.27	224.70
285 7040 1 shipment				Sub Total	311.27	224.70

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date	Invoice #
8/5/2008	3962161613

285R
7095

Bill To:
Malcolm Griffiths Development Counsellors International 215 Park Avenue South 10th floor New York NY 10016

Ship To:
Malcolm Griffiths Development Counsellors International 215 Park Avenue South 10th floor New York NY 10016

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
9/4/2008	Net 30	285R	Sales Order #S280079	Piness, Andy

Shipping Method	Shipping Memo	Tracking No.
Other		

Cision/Item	Tax	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
Report, Other	Yes	1	Audience numbers	SS: Sacramento-S...	KCRA	Bringing it Home with Laura McIntosh	6/21/2008	6:30 pm		10.00	10.00

Subtotal	10.00
Shipping Cost (Other)	0.00
Tax (NY-NEW YORK 8.375%)	0.84
Total	10.84
Amount Due	\$10.84

**OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

CM/ISS/REGISTRATION U
2008 OCT 31 PM 12:4

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Tasmania	3962161613

Please Enter Your Credit Card Information
Type: <input type="checkbox"/> Discover <input type="checkbox"/> Master Card <input type="checkbox"/> Visa <input type="checkbox"/> AMEX
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

Make Checks Payable To
Cision US, Inc. P.O. Box 98869 Chicago, IL 60693-8869



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Dept. of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Ms. Ruth Dowty

Invoice No: 18481
Date: 9/30/08
Job No: 285
Terms: Net 10 Days

2008 OCT 31 PM 12:44
CRM/ISS/REGISTRATION UNIT

Job Name: Tasmania

September 2008 Expenses

DESCRIPTION	AMOUNT
Staff Travel	\$ 1,103.00
Communication Expense	292.70
Miscellaneous Expense	897.82
TOTAL DUE	\$ 2,293.52

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212.725 0707 F 212 725 2254
www.aboutdci.com

Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Tourism Tasmania - Ruth Dowty

Invoice #: 18481
Invoice Date: 9/30/2008
Job Number: 285
Terms: 0%0/NET10

Job Name: Tasmania

September 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	905.11
7040	Communication Exp	240.19
7080	Clipping Services	736.74
TOTAL DUE THIS INVOICE:		1,882.04

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID: 285 - 285 Sorting: by Customer ID
Contract Number: First - Last
Project ID: First - Last Cutoff Date: 9/30/2008
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
285 2007	Time and Materials	Tasmania		\$1,882.04	\$7,521.63	\$0.00
285		Tasmania				

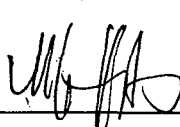
T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/30/2008	PLANET		7010	\$0.00	0.00%	(\$85.37)	(1.00)	\$0.00	(\$85.37)
9/2/2008	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$71.91	1.00	\$0.00	\$71.91
9/9/2008	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$85.37	1.00	\$0.00	\$85.37
9/9/2008	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$85.37	1.00	\$0.00	\$85.37
9/15/2008	MG9	Malcolm Griffiths	7010	\$0.00	0.00%	\$152.90	1.00	\$0.00	\$152.90
9/30/2008	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$594.93	1.00	\$0.00	\$594.93
9/5/2008	MG9	Malcolm Griffiths	7040	\$0.00	0.00%	\$3.73	1.00	\$0.00	\$3.73
9/8/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00
9/14/2008	GENESY	Genesys Conference Inc.	7040	\$0.00	0.00%	\$59.40	1.00	\$0.00	\$59.40
9/16/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$17.42	1.00	\$0.00	\$17.42
9/22/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$107.83	1.00	\$0.00	\$107.83
9/22/2008	FEDEXP	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$31.31	1.00	\$0.00	\$31.31
9/22/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$13.50	1.00	\$0.00	\$13.50
8/31/2008	CISION	Cision	7080	\$0.00	0.00%	\$368.37	1.00	\$0.00	\$368.37
9/30/2008	CISION	Cision	7080	\$0.00	0.00%	\$368.37	1.00	\$0.00	\$368.37
						\$1,882.04	13.00	\$0.00	\$1,882.04

Approved for Billing :

Date:

KL13
10/13/08

PLANET LIMOUSINE		Date 8/31	Rest Time	Acct. Number 1088
Tel: 516-354-1616 • Fax: 516-354-4458		Car 376	Pick Up Time 4:30 AM	Client Matter 285 R
www.planetlimony.com • 1-800-805-9251		Stops	DRIVER	OFFICE
			Fare	Total
Acct. Name			Waiting Time	Surcharge 5.00
Passenger Name M. GRIFFITHS			Stops	2% W.C. 1.41
From 360 W 34			Telephone	Gas 5.50
To JFK			Expenses 5.00	Total Charge 71.91
			Gratuity	
			TOTAL	
Passenger Signature: 		0034192		
		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy
				does not include 2% W.C. or Surcharge

PLANET LIMOUSINE		Date <u>09/04/08</u>	Rest Time <u>4:15 PM</u>	Acct. Number <u>01088</u> <u>slk</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>F11</u>	Pick Up Time <u>5:00 PM</u>	Client Matter <u>285R-Inspection</u>
www.planetlimony.com • 1-800-805-9251		Stops	DRIVER <u>Alislah</u>	OFFICE
Acct. Name		Fare	Total	
Passenger Name <u>GRIFFITHS, MALCOLM</u>		Waiting Time <u>15 Mins</u>	Surcharge <u>5.00</u>	
From <u>JFK</u>		Stops	2% W.C. <u>1.67</u>	
To <u>360 W 34 ST</u>		Telephone	Gas <u>6.70</u>	
		Expenses <u>5.00</u>	Total Charge <u>85.37</u>	
		Gratuity		
		TOTAL		
Passenger Signature: <u>[Signature]</u>		0045064		
		All waiting times, stops, telephone & expenses must be initialed		Driver must give passenger filled out copy does not include 2% W.C. or Surcharge

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Malcolm Griffiths

DATE : 10/10/08

CLIENT NAME: Tasmania

SUMMARY OF EXPENSES	
TOTAL AMEX	\$594.93
TOTAL CASH	\$152.90

FINANCE USE ONLY
VOUCHER #

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/31/08	G'Day USA SFO Recce: MG Breakfast	TT	285	R	13.34	
8/31/08	G'Day USA SFO Recce: MG Lunch	TT	285	R	12.61	
8/31/08	G'Day USA SFO Recce: AA Baggage Check Fee	TT	285	R	15.00	
9/2/08	G'Day USA SFO Recce: MG Coffee	TT	285	R	3.80	
9/2/08	G'Day USA SFO Recce: MG Lunch	TT	285	R	9.49	
9/2/08	G'Day USA SFO Recce: Pens	TT	285	R	6.07	
9/2/08	G'Day USA SFO Recce: Macy's West Breakfast Meeting - MG, LH	TT	285	R	13.84	
9/2/08	G'Day USA SFO Recce: Dinner - Catherine Hall, Malcolm Griffiths	TT	285	R	58.28	
9/3/08	G'Day USA SFO Recce: MG Breakfast	TT	285	R	6.45	
9/3/08	G'Day USA SFO Recce: Lunch Malcolm, Angela, Catherine	TT	285	R	60.89	
9/4/08	Orbitz.com for American Airlines	TT	285	R	190.96	
9/4/08	G'Day USA SFO Recce: Breakfast & Lunch	TT	285	R	17.61	
9/4/08	G'Day USA SFO Recce: Dinner-C.Hall	TT	285	R	10.00	
9/4/08	G'Day USA SFO Recce: AA Baggage Check Fee	TT	285	R	15.00	
9/5/08	G'Day USA SFO Recce: Internet, room service (breakfast), internet access	TT	285	R	88.00	
9/5/08	G'Day USA SFO Recce:SFO Airport Transfer	TT	285	R	42.45	
9/5/08	Taxi Transfer to make Outback Encounter Meeting	TT	285	R	31.14	
9/3/08	G'Day USA SFO Recce: MG Water	TT	285	R		2.90
9/4/08	G'Day USA SFO Recce:Dinner	TT	285	R		41.00
9/2/08	G'Day USA SFO Recce: SFO Taxi Transfer	TT	285	R		20.00
9/2/08	G'Day USA SFO Recce: SFO Taxi Transfer	TT	285	R		16.00
9/2/08	G'Day USA SFO Recce: SFO Taxi Transfer	TT	285	R		20.00
9/3/08	G'Day USA SFO Recce: SFO Taxi Transfer	TT	285	R		15.00
9/3/08	G'Day USA SFO Recce: SFO Taxi Transfer	TT	285	R		10.00
9/3/08	G'Day USA SFO Recce: SFO Taxi Transfer	TT	285	R		10.00
9/3/08	G'Day USA SFO Recce: SFO Taxi Transfer	TT	285	R		10.00
9/3/08	G'Day USA SFO Recce: SFO Taxi Transfer	TT	285	R		8.00
					\$594.93	\$152.90

Brooklyn National Deli
American Airlines (JFK)
JAMAICA NY, 11432
Tel. (718) 553-2014 ORDER# 955105

08/31/08 5:40 AM

1 Coffee	0.00
Large Coffee	2.09
1 SIDE ORDER OF BACON	1.99
1 Fresh Egg Whites	0.99
1 ham burrito	6.49
CHEESE	0.75

Sub-total:	12.31
Food Tax:	1.03

Total Due: 13.34

Visa/MC: 13.34

Thank you for Visiting
Brooklyn National Deli
Please come back soon.

**Also visits Us at Our other
Location at La Guardia Airport**

Do not expose to excessive heat or direct sunlight

STAPLE

HERE ATB2

INSERT

PRINTED IN CANADA BY MERCURY GRAPHICS

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY **American Airlines**

PASSENGER RECEIPT 1

DATE OF ISSUE **31 AUG 08** ISSUING OFFICE CODE **33106102** ISSI **6**

NAME OF PASSENGER (NOT TRANSFERABLE) **GRIFFITHS/MALCOLM**

ISS. AGENT ID. **JEK SSM** FARE BASIS **1AA COM** TOUR CODE

FLIGHT **6** CLASS **DATE** TIME STATUS NOT VALID BEFORE NOT VALID AFTER

ENDORSEMENTS/RESTRICTIONS ****NOT VALID FOR**** ****TRANSPORTATION****

PSGR TICKET 0011570149403

JEKSED-AA

01 CHECKED BAGGAGE FEE

ISSUED IN EXCHANGE FOR **15.00**

PNR CODE **NOGPNM** CONUL TKT. NO.

FARE

USD

15.00

TAX

USD

NA

TOTAL

USD

15.00

EQUIV. FARE PAID

FORM OF PAYMENT

FP AXXXXXXXXXXXX5635 523049

PCS CK. WT. UNCK. WT. STOCK CONTROL NUMBER TX

COUPON AIRLINE FORM SERIAL NO. CK
0 001 2605460925 1

3

American Airlines

REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION
PCS CK. WT. UNCK. WT. SEQ. NO. PCS CK. WT. UNCK. WT.
BAGGAGE ID NR. FORM SERIAL NO. CK

** STARBUCKS COFFEE COMPANY **

555 CALIFORNIA ST #09221
SAN FRANCISCO CA94104

1 GR SKINNY LATTE 3.50
ADD VANILLA 0.30
SUBTOTAL 3.80
TOTAL 3.80
AMEX 3.80
CARD#: XXXXXXXXXXXX5635
CHANGE DUE 0.00

09221 03A1 701414 001309174E
09/02/08 07:00
Make a purchase prior to 2PM
[unclear] receipt in today after
2PM for a grande cold drink
For \$2+tax at select us stores
Same day only. Value 1/20 cent

TRANSACTION RECORD

SF SOUP
201 MISSION STREET
SAN FRANCISCO, CA

CARD TYPE: AMEX E.F.T
Nu.: *****5635
ENTRY: SWIPED
Customer : M GRIFFITHS
AUTHORIZATION: 524605
STORE #: 1
TERMINAL: 1
REFERENCE: 158467

PURCHASE **\$9.49**

THANK YOU
SEPTEMBER 2, 2008 12:19:00
Server's name : Antonio

CUSTOMER COPY

Office DEPOT

OFFICE DEPOT
33 Third Street
San Francisco, CA 94103
415-777-1728

SALE STR2217 TREG0022 TRN8438
09/02/08 15:57 EMP 538129 POS 5.06A

070330174351 PEN, REACT, 3PK, ASST 5.59
SUBTOTAL 5.59
CA 8.50% SALES TAX 0.48
TOTAL 6.07
AMEX 5635 6.07

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com

Office DEPOT
ID: ZK279 RWLL9 7P7R1



LTVTAP4P3QQYEE6WF

Emporio Rulli
IL Caffe at Union Square
Stockton Street Pavilion
225 Stockton St.
415-433-1122

Server: Agustin DOB: 09/02/2008
09:20 AM 09/02/2008
46/1 1/10048

AMEX 1048619
Card #XXXXXXXXXX5635
Magnetic card present:
Approval: 578651

Amount: 11.34

Tip: 42.50

= Total: 83.84

SIGNATURE: 

** Customer Copy **

Emporio Rulli
IL Caffe at Union Square
Stockton Street Pavilion
225 Stockton St.
415-433-1122

46

Host: Agustin 09/02/2008
46 9:19 AM
10048

Bacon & Egg 7.00
No Salad
San Pellegrino-500 ml 3.45

Sub Total 10.45
Tax 0.89

HERE Total 11.34

AMEX #XXXXXXXXXX5635 11.34
Auth:578651 Exp 0111

Grazie !!!

* Please Come Again *
Visit us at www.rulli.com

--- Check Closed ---

Aqua
252 California Street
San Francisco, CA 94111

Server: Mila DOB: 09/02/2008
09:52 PM 09/02/2008
Table 546/1 1/10043

Amex 4194309
Card #XXXXXXXXXX5635
Magnetic card present: GRIFFITHS M
Approval: 545012

Amount: 48.28

+ Tip: \$10

= Total: \$58.28

X
Approval: 545012

Guest Copy

Aqua
252 California Street
San Francisco, CA 94111

Server: Mila 09/02/2008
Table 546 9:48 PM
Guests: 0 10043

GL Sauvignon Blanc 16.00
Voss Sparkling 8.50
Classic Tartare (1.00 order) 20.00
@ 20.00 per order

Sub Total 44.50
Tax 3.78

Total 48.28

Balance Due 48.28

Thank You For Your Visit



AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE: 09/03/08

VENDOR: Starbucks

AMOUNT: \$6.45

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 340

DESCRIPTION: MG Breakfast – coffee and muffin

2008 OCT 31 PM 12:44
CRM/ISS/REGISTRATION UNIT

Restaurant Lulu
816 Folsom Street
San Francisco, CA 94107
415 495 5775

Server: Scott DOB: 09/03/2008
01:33 PM 09/03/2008
Table 70/1 5/50002

Amex 3145740
Card #XXXXXXXXXX5635
Magnetic card present: GRIFFITHS M
Approval: 527566

Amount: 50.89

+ Tip: 9.10

= Total: \$60.89

X
Approval: 527566

Planning a Party
or Private Event?
Call our Banquet Manager
415-904-0632 or email us
at party@restaurantlulu.com

*****GUEST COPY*****

Restaurant Lulu
816 Folsom Street
San Francisco, CA 94107
415 495 5775

Server: Scott 09/03/2008
Table 70 1:32 PM
Guests: 0 50002

Soda (2 @2.75) 5.50
Small Sparkling (2 @3.95) 7.90
Salmon Sandwich 9.75
Grilled Porcini Salad 10.00
ROMAINE SALAD 8.75
L SNGL ANTI 5.00

Complete Subtotal 46.90

Sub Total 46.90
Tax 3.99

Total 50.89

Balance Due 50.89

Planning a Party
or Private Event?
Call our Banquet Manager
415-904-0632 or email us
at party@restaurantlulu.com

285R



AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE: 9/4/08

VENDOR: Orbitz.com

AMOUNT: 190.96

NAME ON CARD: Malcolm Griffiths

CLIENT CODE: 285R

DESCRIPTION: American Airlines

Guava and Java

Check 97
Carmen
Dine In

9/4/2008
6:00 AM

Egg, Chz and Bacon Pani	5.95
Turkey Festa Americana	7.75
LG Bottled Water	2.49
<hr/>	
Subtotal	16.19
Sales Tax	1.34
CRV 8 Tax	0.08
<hr/>	
TOTAL	17.61
<hr/>	
Amex	-17.61
Acct. XXXXXXXXXXXX5635	
Approval 599930	
CHANGE DUE	0.00

HAVE A GREAT DAY

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

Mystery-Free Meat.

304 W 34th Street
New York, NY 10001
212-268-4197

Host: Maricruz
ORDER #534

09/04/2008
8:40 PM
10435

Chicken Salad	7.15
Lg Soda	2.08

Subtotal	9.23
Tax	0.77

TAKE OUT Total	10.00
AMEX #XXXXXXXXXX5635	10.00
Authorizing...	
Balance Due	10.00

OMNI HOTELS®

OMNI SAN FRANCISCO HOTEL

500 CALIFORNIA STREET

SAN FRANCISCO CA 94104

Tele- (415) 677-9494 Fax- (415) 273-3038

GRIFFITHS, MALCOLM

ORBITZ

215 PARK AVE SOUTH

NEW YORK NY 10003

Room Number: 931

Daily Rate: 0

Room Type: KN

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
09/01/08	09/04/08		ORBCOR	NETNOP	
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	

09/01/08	931	*WIFI INTERNET ACCESS	931/0/19:36/*WIFI INTERNET ACCESS	\$9.95	
09/02/08	931	*WIFI INTERNET ACCESS	931/0/19:38/*WIFI INTERNET ACCESS	\$9.95	
09/03/08	931	ROOM SERVICE	931/9192/08:09/ROOM SERVICE	\$52.15	
09/03/08	931	REFRESHMENT CENTER	931/129004/15:09/REFRESHMENT CENTER	\$5.99	
09/03/08	931	*WIFI INTERNET ACCESS	931/0/20:57/*WIFI INTERNET ACCESS	\$9.95	
09/04/08	931	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$88.00)	

CREDIT DUE: (\$0.01)

Omni San Francisco**Minibar Control System****Daily Check For Room****Sorted By Room Number and Check Number****September 3, 2008****Room Number 931****Check Number 129004****Room Status****Posted****Attendant 106****Sale Time****9/3/2008 3:09:40 PM****Total****\$5.99****Purchases \$4.74****Sales Tax****\$0.40****Service****\$0.85****Product Brand & Name****Quantity Sold****Selling Price****Extended Price****Taxes****Service Chg****Line Total****Evian - Bottled Water - Large****1****\$4.74****\$4.74****\$0.40****\$0.85****\$5.99****Totals****1****\$4.74****\$4.74****\$0.40****\$0.85****\$5.99**

2850

DATE	CLERK
AUTHORIZATION	SERVER
SF Taxi Services	
Credit Card Processing	
(Main) 415-652-2962	
(Dispute) 415-672-7395	

4573287

RETAIN FOR
YOUR RECORDS

CUSTOMER
COPY

PURCHASER SIGN HERE

X

[Signature]

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
1	570 g/m	39.75
TAX		
SALES SLIP	TIP	5
	MISC.	
TOTAL		42.75

MED# 5F40
 DRIVERS COPY
 09/15/08 TR 6799
 START END MILES
 20:56 21:12 9.0
 ROTA: 520942
 Regular Fare
 RATE 1: \$ 21.30
 SURCH: \$ 0.50
 QMTnl: \$ 4.15
 TIP : \$ 5.19
 TOTAL: \$ 31.14

Merchant ID: 27020058360608

CLERK 1 000004 00001

VA 6000

GUESTCHECK™

www.nationalchecking.com



at&t

Page:
Billing Cycle Date:
Account Number:

6 of 6
08/06/08 - 09/05/08

Long Distance Call Detail (Continued)

212-960-3369

User Name: MALCOLM G GRIFFITHS

Rate Code: ILDD=AT&T WLD CONNECT
Rate Period (Pd.): P=Peak; N=Night; W=Weekends
Call To: ** = International Call Terminated To Mobile
Feature: R=Roam With Home

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	LD Charge	DA/Add. Charge	Total Charge
16		09/04	10:34PM	061362308137	AUSTRALIA	2	ILDD	N		0.18		0.18

6	FTT	08/29	05:45AM	061404028260	AUSTRALIA	8	ILDD	W		1.92		1.92
7	Sun	08/31	04:32AM	061404028260	AUSTRALIA	8	ILDD	W		2.16		2.16
8		08/31	04:53AM	061404028260	AUSTRALIA	9	ILDD	W		0.54		0.54
9	Tue	09/02	03:44PM	061362308137	AUSTRALIA	6	ILDD	P	R	0.24		0.24
10		09/02	04:32PM	061458342147	AUSTRA **	1	ILDD	P	R	0.24		0.24
11		09/02	04:46PM	061458342147	AUSTRA **	1	ILDD	P	R	0.24		0.24
12		09/02	05:44PM	061458342147	AUSTRA **	1	ILDD	P	R	0.24		0.24
13	Wed	09/03	04:46AM	061408051961	AUSTRA **	1	ILDD	P	R	0.24		0.24
14	Thu	09/04	10:30PM	061362308173	AUSTRALIA	2	ILDD	N		0.18		0.18
15		09/04	10:32PM	61362308137	ARNPRI ON	1	ILDD	N		0.19		0.19

373-285R

REFERENCE: 285 - 7040

Date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
Service					
04/23/2003	CHRIS	DCI	MACY'S	6.50	7.00
109903		215 PARK AVE SOUTH	151 W 34	0.50	
MESSENGER		NEW YORK 10003	NEW YORK 10001		

*** Surcharges: Insurance

	Dockets	Base	Surcharges	Total
Sub-Totals For This Group:-	1	6.50	0.50	7.00

Genesys Meeting Center - Usage Details

Conference date: 08/19/2008 18:32:25 Duration: 01:09

Meeting #: 95338612 Genesys Meeting Center

Access Phone Number: 1410156 Multimedia rate plan Contact: Barnes Karyl

Billing Telephone #: 2127250707 Account Number: TLM Account Code: 7040
New Account

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9175011497	Multimedia Audio Toll Free Dial In	08/19/2008 18:32:25	US-CO	45.00 mn	14.85
2	2129603369	2129603369	Multimedia Audio Toll Free Dial In	08/19/2008 18:33:40	US-CO	68.00 mn	22.44
3	participant 00003		Multimedia Audio Toll Dial In	08/19/2008 18:34:49	US-CO	67.00 mn	22.11

Total Cost 59.40

**Invoice Number**

2-917-58267

Invoice Date

Sep 16, 2008

Account Number

[REDACTED]

Page

5 of 6

Picked up: Sep 10, 2008

Cust. Ref: 285

Ref.#2:

7010

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1968.28
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 792104534206
Service Type FedEx: Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Sep 11, 2008 08:30
Svc Area A1
Signed by A.JENKINS
FedEx Use 000000000/0001486/_

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Nancy Rosenberg
Macy's Special Events
151 W 34TH ST FL 14
NEW YORK NY 10001 US

Transportation Charge	19.05
Fuel Surcharge	4.47
Automation Bonus Discount	-1.91
Earned Discount	-4.19
Total Charge	USD \$17.42

2008 OCT 31 PM 12:44
CRM/ISS/REGISTRATION UNIT

Dropped off: Sep 12, 2008

Cust. Ref.: 285

Ref.#2:

7040

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 1968.28
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 791949819591
Service Type FedEx Intl Economy
Package Type FedEx Pak
Orig./Dest. MGJ/HBA
Zone J
Packages 1
Rated Weight 1.8 lbs
Delivered Sep 17, 2008 11:43
Signed by J.L GOULD
FedEx Use P0301/US0010/_
Customs
Entry Date Sep 13, 2008

Sender
CARRIE NEPO
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

Recipient
RUTH DOWTY
TOURISM TASMANIA
22 ELIZABETH ST.
LEVEL 2
HOBART 7001 AU

Transportation Charge	70.08
Extended Delivery Area	22.00
Fuel Surcharge	27.66
Earned Discount	-8.41
Automation Bonus Discount	-3.50
Total Transportation Charges	USD \$107.83

Picked up: Sep 18, 2008

Cust. Ref.: 285

Ref.#2:

7040

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1968.28
- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 792752059009
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 19, 2008 11:28
Svc Area A5
Signed by D.ERLANDSON
FedEx Use 000000000/0001415/_

Sender
Carrie Nepo
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

Recipient
Suzanne Caballero
O'Reilly Media. Inc.
SEBASTOPOL CA 95472 US

Transportation Charge	34.25
Earned Discount	-7.54
Automation Bonus Discount	-3.43
Fuel Surcharge	8.03
Total Charge	USD \$31.31

7040

Date	Booked By	Pickup Address	Delivery Address	Base Surcharges	Total
09/10/03	CHRIS	DCI 215 PARK AVE. SOUTH NEW YORK 10003	MACY'S 151 W 34 NEW YORK 10001	6.50 7.00	13.50
09/14/03					
MECHENGER					
*** Surcharges: round trip - insurance					
			Dockets	Base	Surcharges
Sub-Totals For This Group:			1	6.50	7.00
					Total
					13.50



Invoice MM0137204
 Date 8/31/2008
 Page 1 of 1
 Contract 0000003843

2852

Bill To:
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

Ship To:
DEVELOPMENT COUNSELLORS INTERNATIONAL LTD Malcolm Griffiths Account Executive 215 Park Ave South 10th Floor New York, NY 10003 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Master No.
	DEVEL0005	BENCZC		Net 30	477,773
Qty	Description	Disc	Unit Price	Ext Price	
1	Print Monitoring Monthly Service Charge (4869-0) For Tasmania	0.000	338.000	\$338.00	
1	Print Monitoring Unit Charge (4869-0) For Tasmania	0.000	1.890	\$1.89	
				Subtotal	339.89
				Miscellaneous	0.00
				Freight	0.00
				Sales Tax	28.48
				Trade Discount	0.00
				Total	\$368.37

PLEASE REMIT PAYMENT TO:
 CISION US INC.
 POST OFFICE BOX 98869
 CHICAGO, IL. 60693-8869
 PHONE 800-621-0561 FAX 312-922-0652

PLEASE ENTER CREDIT CARD INFORMATION:
 Type: ☐ Visa ☐ Mastercard ☐ Diner's Club ☐ Amex ☐ Discover
 Credit Card #: _____
 Expiration Date: ____ Month ____ Year
 Signature: _____

COOPER STATION
NEW YORK, New York
100035213
3558250006-0094
09/24/2008 (212)254-1389 04:22:51 PM
Sales Receipt
Sale Unit
Qty Price

Bermuda -
Mail Int'l
4 lb. 0.80 oz.
Subject to
age on t

Product Description
Bermuda - Priority
Mail Int'l
4 lb. 0.80 oz.
Subject to content limitations,
postage on this article includes
up to \$76.18 in coverage for
loss or damage.
Customs Form #: CP645352410U
PVI:

Issue PVI:

Total:

paid by:
sterC

Paid by:
MasterCard
Account #:

Account #:
Approval #:
Transaction #:

23903280055

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Bill#: 1000600497381
Clerk: 10

#:100600497381
All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

***** SERVE YOU BETTER *****

0060049
10 sales final on-stamps and
funds for guaranteed services.
Thank you for your business.

HELP US SERVE YOU BETTER
<http://gx.gallup.com/>
YOUR RECEIPT
CONFERENCE

THANK YOU FOR

HELP US SERVE YOU BETTER.
Go to: <http://gx.gallup.com/pos>
TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

OPINION COUNT

[illegible]

Customer Copy



CP645352410US

United States Postal Service
Customs Declaration and Dispatch Note —

IMPORTANT: This item/parcel may be opened officially. Please print in English and press firmly making multiple copies. See Privacy Notice and Instructions on the back of Page 6, Sender's

From	Sender's Name Business Street City State Country		Sender's Customs Reference (If any)		Insured Amount Insured Fees (U.S. \$) SDR Value	
	Addresser's Name Business Street Postcode City Country		Importer's Reference - Optional (If any) (Tax code/VAT no./Importer code)		Importer's Telephone/Fax/E-mail (If known)	
To	Detailed Description of Contents (1)		Qty. (2)	Net Weight (3) lbs. oz.	Value (U.S. \$) (5)	For Commercial Senders Only HS Tariff Number (7) Country of Origin of
	Check One (10) <input type="checkbox"/> Airmail/Priority <input type="checkbox"/> Surface/Nonpriority		Total Gross Wt. (4)	Total Value U.S. \$ (6)	Total Postage and Fees (9)	
Check One (11) <input type="checkbox"/> Gift <input type="checkbox"/> Commercial Sample <input type="checkbox"/> Merchandise <input type="checkbox"/> Documents <input type="checkbox"/> Returned Goods <input type="checkbox"/> Other		Explanation:		Sender's Instructions in Case of Nondelivery (17) <input type="checkbox"/> Treat as Abandoned <input type="checkbox"/> Return to Sender NOTE: Item is subject to return charges at sender's expense. <input type="checkbox"/> Redirect to Address Below:		
Comments (12) (e.g., goods subject to quarantine, sanitary/phytosanitary inspection, or other restrictions)		License Number(s) (13)		Certificate Number(s) (14)		
Invoice Number (15)		Date and Sender's Signature (16)		Mailing Office (18) SEP 24 2008 NEW YORK, N.Y. 10003 USPS		
I certify that the particulars given in this customs declaration are correct and that this item does not contain any dangerous article prohibited by legislation or by postal or customs regulations.						

PS Form 2976-A, October 2007 PSN: 7530-01-000-9834

Do not duplicate this form without USPS® approval.

6 - Ser

2008 OCT 31 PM 12:44
CRM/ISS/REGISTRATION UNIT



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Tourism Promotion Corporation of Chile
1732 Massachusetts Avenue, N.W.
Washington, DC 20036
Attn: Pablo Retamal, Director

Invoice #: 17587
Invoice Date: 4/30/2008
Job Number: 212
Terms: 0%/NET0

Job Name: Chile

April 2008 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	41.80
7090	Reimbursed Publications Exp	32.89
TOTAL DUE THIS INVOICE:		74.69

2008 OCT 31 PM 12:47
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2007	Time and Materials	Chile		\$74.69	\$0.00	\$0.00
212	Chile					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
3/10/2008	QUICK	Success Express, Inc.	7040	\$0.00	0.00%	\$7.00	1.00	\$0.00	\$7.00
4/30/2008	AMEX	AMERICAN EXPRESS	7040	\$0.00	0.00%	\$34.80	1.00	\$0.00	\$34.80
3/31/2008	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$10.75	1.00	\$0.00	\$10.75
4/30/2008	AMEX	AMERICAN EXPRESS	7090	\$0.00	0.00%	\$22.14	1.00	\$0.00	\$22.14
						\$74.69	4.00	\$0.00	\$74.69

Approved for Billing :

Date:

KLB

5/14/08

REFERENCE: 212 - 1040

date	Booked By	Pickup Address	Delivery Address	Base	Total
Docket #	AD #			Surcharges	
3/05/2008	CHRIS	DCI		6.50	7.00
116192		215 PARK AVE SOUTH	494 8	0.50	
ESSENGER		NEW YORK 10003	NEW YORK 10018		
*** Surcharges: insurance					

Sub-Totals For This Group:	Dockets	Base	Surcharges	Total
	1	6.50	0.50	7.00

REFERENCE: 0346

COOPER STATION
NEW YORK, New York
100035213
3558250006-0090

04/22/2008 (212)254-1389 03:00:49-PM

=====

Sales Receipt			
Product	Sale Unit		Final
Description	Qty	Price	Price

=====

DAYTON OH 45424			\$2.13
Zone-4 Media Mail			
13.50 oz.			

Customer Postage			Void
Subtotal:			\$0.00

=====

Issue PVI:			\$0.00
------------	--	--	--------

Refund PVI			\$0.00
58c	60	\$0.58	\$34.80

Margaret
Chase Smith
PSA

Total:			\$34.80
--------	--	--	---------

=====

Paid by:			
AMEX			\$34.80

Account #: XXXXXXXXXXXX2657
Approval #: 588113
Transaction #: 640
239032800556314735697

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Bill#:1001000297496
Clerk:12

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Refunds for guaranteed services only.
Thank you for your business.

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POSTAL EXPERIENCE

YOUR OPINION COUNTS

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Shari Griffith

DATE : 04/04/08

CLIENT NAME: Chile

SUMMARY OF EXPENSES

TOTAL AMEX	\$10:75
TOTAL CASH	\$0:00

FINANCE USE ONLY

VOUCHER # _____

[illegible]



AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE: 2/19/08

VENDOR: LA Times

AMOUNT: \$10.75

NAME ON CARD: Shari Griffith

CLIENT CODE: 212

DESCRIPTION: Chile Tourism received coverage in pub.

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Shari Griffith

DATE : 05/07/08

CLIENT NAME: Chile

SUMMARY OF EXPENSES

TOTAL AMEX	\$22.14
TOTAL CASH	\$0.00

FINANCE USE ONLY

VOUCHER#

[illegible]



AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE: 03/27/2008

VENDOR: Travel Age West

AMOUNT: \$4

NAME ON CARD: Shari Griffith

CLIENT CODE: 212

DESCRIPTION: Copy Request by Tourism

2008 OCT 31 PM 12:47
CRM/ISS/REGISTRATION UNIT



AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE: 3/27/08

VENDOR: The Toronto Sun

AMOUNT: \$18.14

NAME ON CARD: Shari Griffith

CLIENT CODE: 212R

DESCRIPTION: Copy Request by Tourism
(issue from Wed, Mar 19th)

2008 OCT 31 PM 12:48
CRM/ISS/REGISTRATION UNIT



DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Tourism Promotion Corporation of Chile
1732 Massachusetts Avenue, N.W.
Washington, DC 20036
Attn: Pablo Retamal, Director

Invoice #: 17837
Invoice Date: 5/31/2008
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

May 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	156.53
7020	Journalist / Client Travel	169.00
7090	Reimbursed Publications Exp	8.50
TOTAL DUE THIS INVOICE:		334.03

2008 OCT 31 PM 12:48
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Consultants Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2007	Time and Materials	Chile		\$334.03	\$0.00	\$0.00
212		Chile				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Multp%	Total Cost	Qty	Trade Amount	Amount
5/8/2008	HB	Margaret Bernal	7010	\$0.00	0.00%	\$7.50	1.00	\$0.00	\$7.50
5/31/2008	HB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$13.00	1.00	\$0.00	\$13.00
5/31/2008	HB9	Karyl Leigh Ropke	7010	\$0.00	0.00%	\$9.47	1.00	\$0.00	\$9.47
5/31/2008	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$126.56	1.00	\$0.00	\$126.56
5/31/2008	JEANINE BACQUE	Jeanine Bacque	7000	\$0.00	0.00%	\$169.00	1.00	\$0.00	\$169.00
5/31/2008	AMEX	AMERICAN EXPRESS	7050	\$0.00	0.00%	\$9.50	1.00	\$0.00	\$9.50
						\$334.03	6.00	\$0.00	\$334.03

Approved for Billing: KLB
Date: 6/16/08

PETTY CASH

FOR taxi to Chile Media \$ 7.50
Marketplace

CHARGE TO ACCOUNT

SIGNED

DATE

2131R
P. Phel
5/6/08

Universal

03009

MED# 5L86
 05/06/08 TR 7116
 START END MILES
 17:14 17:19 0.7
 REGULAR FARE
 RATE 1: \$ 4.90
 SURCH: \$ 1.00
 TOTAL: \$ 5.90

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

1.60
7.50

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Barnes

DATE : 06/03/08

CLIENT NAME: Chile

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
TOTAL CASH	\$22.47

FINANCE USE ONLY

VOUCHER #

[illegible]

NED# 6P21

05/06/08 TR 5861

START END MILES

18:45 18:52 0.7

Regular Fare

RATE 1: \$ 5.30

SURCH: \$ 1.00

TOTAL: \$ 6.30

THANKS

TO CONTACT TLC

DIAL 3-1-1

I ♥ NEW YORK

NED # 7N92

DATE: 05/06/2008

START TIME 20:21

END TIME 20:26

TRIP # 8673

RATE No. 1

STAND. CITY RATE

MILES R1 0.72

FARE1 \$ 4.50

SURCHARGE 0.50

TOTAL \$ 5.00

Contact TLC Dial

3-1-1

Paninoteca, Italiana
18 Grand Central Station
New York, New York
10017, 212-490-8531

Store Code: 01 05/06/2008
Register Code: Reg-03 20:27:31
TRAN No. 2-4-4835-120030 Admin

SALE RECEIPT

Item	QTY	Price	Amount
PANINI-04	1.000	7.49	7.49
Capri Panini			
MISC-09	1.000	1.25	1.25
Water Regular			

SUB TOTAL 8.74

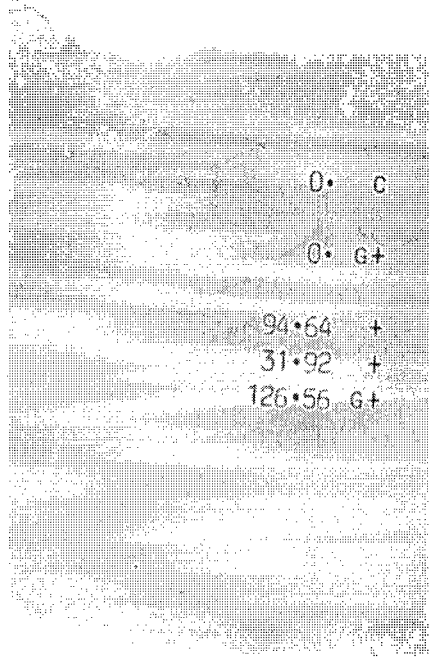
TAX1 0.73

TAX2 0.00

TOTAL 9.47

CASH 9.47

CHANGE DUE 0.00



0•	C
0•	G+
94•64	+
31•92	+
126•56	G+

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle

DATE : 06/09/08

CLIENT NAME: CHILE

SUMMARY OF EXPENSES	
LED NYC MISSION	
TOTAL AMEX	\$94.64
TOTAL CASH	\$0.00

FINANCE USE ONLY	
VOUCHER #	

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
5/7/08	Lunch meeting with Kristina during NYC media marketplace		212	R	94.64	
					\$94.64	\$0.00

212 - Kristiana during
NBC Media
marketplace

HARU Gramercy Park
220 Park Ave S
New York, NY 10003
646-428-0989

HARU Gramercy Park
220 Park Ave S
New York, NY 10003
646-428-0989

Server: Benny
03:05 PM
B18/1
DOB: 05/07/2008
05/07/2008
1/10005

Server: Benny
B18/1
Guests: 1
05/07/2006
2:50 PM

#10005

Amex 4194311
Card #XXXXXXXXXX1915
Magnetic card present: CHERPAK M
Approval: 545259

Voss Sparkling 8.00
BTL St Supery 23.00
Age Tofu 5.50
Veg Sp Roll 5.75
R.Phoenix 16.00
R.Park Ave 18.00

AMOUNT: 92.54

+ Tip: 12.00

= Total: 94.64

Subtotal 76.25
Tax 6.39

Total 82.64

Balance Due 82.64

ARIGATO GOZAIMASU !!!
RAW FISH MUST BE
CONSUMED IMMEDIATELY!

ARIGATO GOZAIMASU !!!
RAW FISH MUST BE
CONSUMED IMMEDIATELY!

NOW OPEN DINNER SUNDAY too

NOW OPEN DINNER SUNDAY too

Customer Copy

2008 OCT 31 PM 12:48
CRM/ISS/REGISTRATION UNIT

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Shari Griffith

DATE : 06/05/08

CLIENT NAME: Chile

SUMMARY OF EXPENSES

LED NYC MISSION

TOTAL AMEX	\$31.92
------------	---------

TOTAL CASH	\$0.00
------------	--------

FINANCE USE ONLY

VOUCHER #

[illegible]

Carrie Nepo

From: Mary Rachelle Cherpak
Sent: Monday, June 09, 2008 10:35 AM
To: Carrie Nepo
Cc: Annette Henriques; Karyl Barnes
Subject: Reimbursement Check for Chile Journalist

212 R
7020

Hello Carrie,

DCI is coordinating the reimbursement of several expenses for one of our Chile visiting journalists. These expenses will then be billed back to the client:

Name: Jeanine Barone
Total: \$169 US (\$100 Entry Visa Fee; \$69 Dinner Expense)

Below is the client email approving this reimbursement. The client has the original receipts.

This check needs to be mailed **priority post as soon as possible** to the following address:

PO Box 444, New York, New York, 10163-0444
212-229-8363

Thanks! Let me know if there are any questions.

Mary Rachelle

MARY RACHELLE CHERPAK
Senior Account Executive

DEVELOPMENT COUNSELLORS INTERNATIONAL
215 Park Avenue South, 10th Floor, New York, NY 10003
T 212 725 0707 x 128 F 212 725 2254 E mrc@dc-intl.com
www.aboutdci.com

Join the Dialogue with The Leader in Marketing Places.

Hi Jeanine, hope you are doing well. Pls. let me know if you still need anything from my end here.

DCI will issue you a check for the additional expenses (\$169 total) – I am copying Mary Rachelle on this email so that she can touch base with you.

Best regards,

Kristina Schreck

Media Relations

Tel: (56-2) 785-6609 / 215

6/9/2008



The leader in marketing places

AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE: 4/25/08

VENDOR: Dallas Morning News

AMOUNT: \$8.50

NAME ON CARD: Shari Griffith

CLIENT CODE: 212

DESCRIPTION: Back copy order

2008 OCT 31 PM 12:48
CRM/ISS/REGISTRATION UNIT



The leader in marketing places

DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South

10th Floor

New York, NY 10003

T 212 725 0707 F 212 725 2254

www.aboutdci.com

Tourism Promotion Corporation of Chile
1732 Massachusetts Avenue, N.W.
Washington, DC 20036
Attn: Anita Amthauer

Invoice # 18014
Invoice Date: 6/30/2008
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

June 2008 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	36.72
7090	Reimbursed Publications Exp	7.35
7095	Miscellaneous Expense	909.09
TOTAL DUE THIS INVOICE:		953.16

2008 OCT 31 PM 12:48
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Consultants Intern
 Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2007	Time and Materials	Chile		\$953.16	\$250.00	\$0.00
212		Chile				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Multp%	Total Cost	Qty	Trade Amount	Amount
6/2/2008	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$26.78	1.00	\$0.00	\$26.78
6/30/2008	AMEX	AMERICAN EXPRESS	7040	\$0.00	0.00%	\$9.94	1.00	\$0.00	\$9.94
6/4/2008	OUTPOST	Outpost Magazine	7090	\$0.00	0.00%	\$7.35	1.00	\$0.00	\$7.35
6/12/2008	CLISION	Clision	7095	\$0.00	0.00%	\$909.09	1.00	\$0.00	\$909.09
						\$953.16	4.00	\$0.00	\$953.16

Approved for Billing : KLB
 Date: 8/5/08



Invoice Number

2-732-86119

Invoice Date

Jun 02, 2008

Account Number

Page

4 of 4

Dropped off: May 27, 2008

Cust. Ref.: 3000

Ref.#2:

Payor: Recipient

Ref.#3:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1859.69

• Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment

• Distance Based Pricing, Zone 6

Automation INET
Tracking ID 798949440980
Service Type FedEx 2Day
Package Type FedEx Box
Zone 06
Packages 1
Rated Weight 8.0 lbs, 3.6 kgs
Delivered May 29, 2008 14:16
Svc Area A1
Signed by J.SIMPSON
FedEx Usa 000000000/0006068/_

Sender

jean williams
DALLAS MORNING NEWS
400 S RECORD STREET
DALLAS TX 75202 US

Recipient

Chris Simpson
215 S PARK AVE FL 10
NEW YORK CITY NY 10003 US

Transportation Charge

31.05

Earned Discount

-6.52

Automation Bonus Discount

-3.11

Fuel Surcharge

5.36

Total Charge

USD

\$26.78

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle

DATE : 07/07/08

CLIENT NAME: Chile

SUMMARY OF EXPENSES

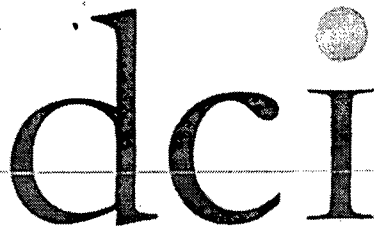
TOTAL AMEX	\$9.94
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER #

[illegible]

TOTAL PAYMENT	9.94
---------------	------

Transaction: 260350 6/24/2008 10:23 AM



CHECK REQUEST FORM

WHEN REQUIRED: ASAP

PAYEE: Outpost Magazine
ADDRESS: Attn: Matt Robinson
425 Queen St. W, Suite 210
Toronto, Ontario M5V 2A5

AMOUNT: \$7.35

PURPOSE: 1 Copy of the March/April 2008 issue

REQUESTED BY: Maria

CLIENT CODE: 212- Chile
7890

NOTE: Have it sent to Chris Simpson

2008 OCT 31 PM 12:48
CRM/ISS/REGISTRATION UNIT

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date	Invoice #
6/12/2008	3962151370

212 R
7095

Bill To:
Mary Rachelle Cherpak Development Counsellors International 215 Park Avenue South, 10th Floor New York NY 10016 United States

Ship To:
Maria D'Angelo Development Counsellors International 215 Park Avenue South, 10th Floor New York NY 10016 United States

Payment Due	Terms	Client Ref./PO#	Sales Order No.	Account Executive
7/12/2008	Net 30		Sales Order #S269783	Piness, Andy
Shipping Method	Shipping Memo	Tracking No.		
*Messenger		1930302		

Qty	Cision Item	To	Subject / Description	Market	Station	Program Title	Air Date	Air Time	TRT	Unit Price	Total Price
1	DigiCombo	Yes	The Mole 6/2/08	NT: National	ABC	The Mole	6/2/2008	10:00 pm	41:49	235.00	235.00
4	Add'l 10 min: DigiCombo	Yes	The Mole 6/2/08	NT: National	ABC	The Mole	6/2/2008	10:00 pm	41:49	35.00	140.00
1	DigiCombo	Yes	The Mole 6/9/08	NT: National	ABC	The Mole	6/9/2008	10:00 pm	42:05	235.00	235.00
4	Add'l 10 min: DigiCombo	Yes	The Mole 6/9/08	NT: National	ABC	The Mole	6/9/2008	10:00 pm	42:05	35.00	140.00
1	Editing Fee	Yes								75.00	75.00

Subtotal	825.00
Shipping Cost (*Messenger)	15.00
Tax (NY-NEW YORK 8.375%)	69.09
Total	909.09
Amount Due	\$909.09

**OUR ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Promotion Corpora...	3962151370

Please Enter Your Credit Card Information	
Type:	Discover Master Card Visa AMEX
Credit Card #:	
Expiration Date:	Month Year
Signature:	

Make Checks Payable To
Cision US, Inc. P.O. Box 98869 Chicago, IL 60693-8869



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DEVELOPMENT COUNSELLORS INTERNATIONAL

215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Tourism Promotion Corporation of Chile
1732 Massachusetts Avenue, N.W.
Washington, DC 20036
Attn: Anita Amthauer

Invoice #: 18254
Invoice Date: 7/31/2008
Job Number: 212
Terms: 0%0/NET0

Job Name: Chile

July 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	90.95
7040	Communication Exp	175.00
7095	Miscellaneous Expense	990.38
TOTAL DUE THIS INVOICE		1,256.33

2008 OCT 31 PM 12:49
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project FO Number	Billings	Fees	Trade Discount
212 2008	Time and Materials	Guile		\$1,256.33	\$0.00	\$0.00
212	Guile					

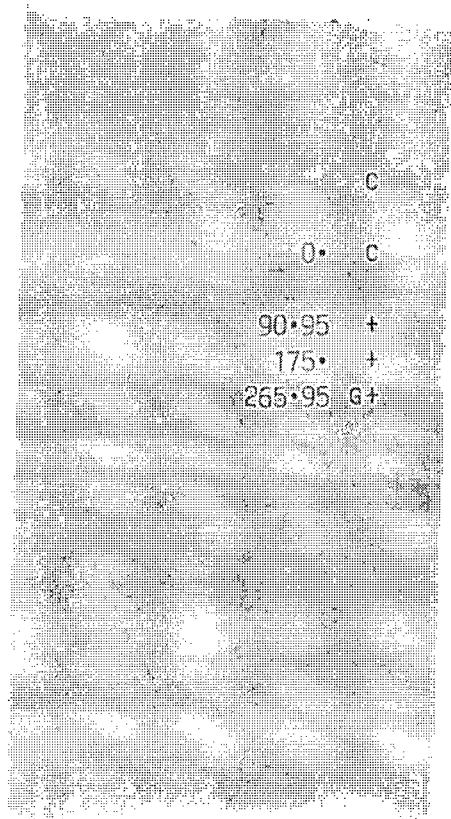
T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Mileage	Total Cost	Qty	Trade Amount	Amount
7/31/2008	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$265.95	1.00	\$0.00	\$265.95
7/6/2008	CISION	Cision	7095	\$0.00	0.00%	\$487.69	1.00	\$0.00	\$487.69
7/8/2008	CISION	Cision	7095	\$0.00	0.00%	\$502.69	1.00	\$0.00	\$502.69
						\$1,256.33	3.00	\$0.00	\$1,256.33

Approved for Billing :

Date:

KLB
8/20/08



C

0. C

90.95 +

175. +

265.95 G+

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Karyl Barnes

DATE : 08/05/08

CLIENT NAME: Chile

SUMMARY OF EXPENSES

TOTAL AMEX	\$90.95
TOTAL CASH	\$0.00

FINANCE USE ONLY
VOUCHER #

[illegible]

HPTS 000003819999

Store # 1

Pomair Restaurant
Chilean taste to your table
371 West 46th Street
New York, New York 10036
(212) 956-3056

Date: 7/1/2008 8:40:40 PM
Server: Gonzalo

Acct # XXXXXXXXXXX3291 Exp XX/XX
American Express ROPKE/K

\$\$\$ SALES \$\$\$

RESULT CAPTURED
TroutD #: 24143
AUTH. # 536961
REF. # 818300004143
ORDER # 14355

PURCHASE: \$76.95

ENTER TIP HERE:

PLEASE TOTAL:

14.00

90.95

I agree to pay the above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

SIGN X:

Merchant Retain This Copy

*** Restaurant Mode ***

Pomair Restaurant
Chilean taste to your table
371 West 46th Street
New York, New York 10036
(212) 956-3056

Server: Gonzalo Station: 1

Order #: 14355 Dine In
Table: 12A Guests: 2

Seat #: None
1 Glass Cabernet Sauvign 12.00
1 Glass Carmerere 10.00

Seat #: 1
1 Easter Island Salad 10.00
2 Cheese Empanada 12.00

Seat #: 2
1 Beef Empanada 7.00
1 Meat and Corn Pie 20.00

Bar Subtotal: 22.00
Food Subtotal: 49.00
NYC Sales Tax: 5.95

AMOUNT DUE: \$76.95

Gratuity:

Total:

14.00

90.95

>> Ticket #: 13 <<
7/1/2008 7:19:08 PM

Suggested Tip is: 18% Gratuity = \$12.78

Visit our web site
www.pomairnyc.com
print discount coupon
and come back again.

Thank you for patronizing our place !



AMERICAN EXPRESS SUBSTITUTE RECEIPT

To be used for Phone/Fax/Internet orders or when original receipt is not available

DATE: 7/07/08

VENDOR: Santiago Times

AMOUNT: \$175.00

NAME ON CARD: Mary Rachelle Cherpak

CLIENT CODE: 212R

DESCRIPTION: 12 Month issues

2008 OCT 31 PM 12: 49
CRM/ISS/REGISTRATION UNIT

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date	Invoice #
7/8/2008	3962156173

2128
7075

Bill To:
Mary Rachelle Cherpak Development Counsellors International 215 Park Avenue South, 10th Floor New York NY 10016 United States

Ship To:
Maria D'Angelo Development Counsellors International 215 Park Avenue South, 10th Floor New York NY 10016 United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
8/7/2008	Net 30		Sales Order #S274465	Piness, Andy
Shipping Method	Shipping Memo	Tracking No.		
Other		5:20pm/w/274444		

Cision Item	To...	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
DigiCombo	Yes	1	Full Show with commercials edited	NT: National	ABC	The Mole	6/23/2008	10:00 pm	43:02	235.00	235.00
Add'l 10 min: DigiCombo	Yes	4	Full Show with commercials edited	NT: National	ABC	The Mole	6/23/2008	10:00 pm	43:02	35.00	140.00
Editing Fee	Yes	1								75.00	75.00

Subtotal	450.00
Shipping Cost (Other)	0.00
Tax (NY-NEW YORK 8.375%)	37.69
Total	487.69
Amount Due	\$487.69

**OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Promotion Corpora...	3962156173

Please Enter Your Credit Card Information
Type: <input type="checkbox"/> Discover <input type="checkbox"/> Master Card <input type="checkbox"/> Visa <input type="checkbox"/> AMEX
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

Make Checks Payable To
Cision US, Inc. P.O. Box 98869 Chicago, IL 60693-8869

CISION

Invoice

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date	Invoice #
7/8/2008	3962156174

212R
7095

Bill To:
Mary Rachelle Cherpak
Development Counsellors International
215 Park Avenue South, 10th Floor
New York NY 10016
United States

Ship To:
Maria D'Angelo
Development Counsellors International
215 Park Avenue South, 10th Floor
New York NY 10016
United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
8/7/2008	Net 30		Sales Order #S274444	Piness, Andy
Shipping Method	Shipping Memo	Tracking No.		
*Messenger		8:32pm/1962413		

Cision Item	Ta	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
DigiCombo	Yes	1	Full Show with commercials edited	NT: National	ABC	The Mole	6/16/2008	10:00 pm	42:57	235.00	235.00
Add'l 10 min. DigiCombo	Yes	4	Full Show with commercials edited	NT: National	ABC	The Mole	6/16/2008	10:00 pm	42:57	35.00	140.00
Editing Fee	Yes									75.00	75.00

Subtotal	450.00
Shipping Cost (*Messenger)	15.00
Tax (NY-NEW YORK 8.375%)	37.69
Total	502.69
Amount Due	\$502.69

**OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	Tourism Promotion Corpora...	3962156174

Please Enter Your Credit Card Information

Type: ☐ Discover ☐ Master Card ☐ Visa ☐ AMEX
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

Make Checks Payable To

Cision US, Inc.
P.O. Box 98869
Chicago, IL
60693-8869



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New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Tourism Promotion Corporation of Chile
1732 Massachusetts Avenue, N.W.
Washington, DC 20036
Attn: Anita Amthauer

Invoice #: 18493
Invoice Date: 9/30/2008
Job Number: 212
Terms: 0%/NET0

Job Name: Chile

September 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	482.94
TOTAL DUE THIS INVOICE:		482.94

2008 OCT 31 PM 12:49
CRM/ISS/REGISTRATION UNIT

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
212 2008	Time and Materials	Chile		\$482.94	\$0.00	\$0.00
212	Chile					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/29/2008	CHERPAK	Mary Rachelle Cherpak	7010	\$0.00	0.00%	\$15.00	1.00	\$0.00	\$15.00
9/30/2008	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$467.94	1.00	\$0.00	\$467.94
						\$482.94	2.00	\$0.00	\$482.94

Approved for Billing :

KLB

Date:

10/13/08

**DEVELOPMENT COUNSELLORS INTERNATIONAL
STAFF EXPENSE REPORT**

STAFF NAME: Mary Rachelle

DATE : 09/30/08

CLIENT NAME: Chile

SUMMARY OF EXPENSES

TOTAL AMEX

TOTAL CASH **\$15.00**

FINANCE USE ONLY

VOUCHER # _____

ACTIVITY DATE	EXPENSE DESCRIPTION	EXPENSE ACCOUNT #	CLIENT CODE	R/NR	AMEX EXPENSE	CASH EXPENSE
8/28/08	Wireless internet during Toronto Media Tour		212	R	14.36	
8/28/08	Taxi Cab during Toronto Media Tour		212	R		15.00
8/29/08	Parking during Toronto Media Tour		212	R	4.89	
8/29/08	Fairmont Royal York Hotel		212	R	143.23	
9/16/08	2- day Rental Car during Toronto Media Tour for out-of-city meetings (Discovery Channel, Canoe Media, etc)		212	R	291.06	
9/2/08	DCI cab from NYC airport upon return from NYC media tour		212	R	14.40	
					\$467.94	\$15.00

RECEIPT

Cab. No. _____ G.S.T. _____

From _____

To Farmington Royal Inn

Date 08/23/18 Amount \$15.00

Signature [Signature]

Mary Rachelle Cherpak

From: BOLDstreet Wireless [service@boldstreet.com]
Sent: Thursday, August 28, 2008 12:57 PM
To: Mary Rachelle Cherpak
Subject: Your Bell Hotspot Receipt BSI-280808125658.255808.1

Mary Rachelle Cherpak, Thank you for your order!

Invoice #:	BSI-280808125658.255808.1	Date/Time:	28 Aug 2008 12:56:58 PM
Trans Type	Purchase	Resp./ISO Code:	025/00
Approval Code:	74	Ref. Number:	660677400011241440
Account:	mrc@dc-intl.com	GST Number:	866137656

Hotspot: Starbucks 765 Yonge Street (765 Yonge Street, Toronto, Ontario, Canada)

If you are a Bell Mobility subscriber, you can save almost 30% on monthly Wi-Fi access... and get your first month free! For more information visit www.businessonthego.ca.

ORDER SUMMARY:

Product	Amount
Bell Network Access - 24-hr Pass	13.00

PST: \$1.04

GST: \$0.65

Total: \$14.69

APPROVED * APPROVAL =

\$14.36 - US dollars

If you have any questions or concerns about your order, please contact
Customer Service at (877) 328-2123.

BOLDstreet
WIRELESS INTERNET
www.boldstreet.com

RECEIPT - DETACH FROM TICKET

DAY OF THE YEAR EXPIRATION TIME AMOUNT PAID

241 15:00 \$ 5.00

CREDIT CARD NUMBER

34178

#489 US \$

GST # 122981541 / FEE INCLUDES GST & PST 8%



For more information, visit

greenp.com

2008 OCT 31 PM 12:49
CRM/ISS/REGISTRATION UNIT

Fairmont ROYAL YORK

100 FRONT STREET W
TORONTO, ON M5J 1E3
T 416 368 2511 F 416 368 2884
G.S.T. Registration # 139445290

Expedia.com
Mary Rachelle Cherpak

Room : 06166
Folio # : 950059
Cashier # : 179
Page # : 1 of 1

Arrival : 08-24-08
Departure : 08-28-08

Date	Description	Additional Information	Charges	Credits
08-25-08	High Speed Internet HSIA Internet	HSIA Internet	14.65	
08-26-08	High Speed Internet HSIA Internet	HSIA Internet	14.65	
08-27-08	EPIC	Room# 06166 : CHECK# 4807	28.25	
08-27-08	High Speed Internet HSIA Internet	HSIA Internet	14.65	
08-27-08	Parking 109-503		37.00	
08-28-08	EPIC	Room# 06166 : CHECK# 4995	28.25	
08-28-08	Refreshment Centre - Manual mb	np	9.04	
08-28-08	American Express XXXXXXXXXXXX1915			146.49

Total 146.49 146.49

Balance Due

0.00

#14323
us dollars

GST Summary

Room	0.00
F&B	2.50
Other	3.85
Total	6.35

Guest signature

Signature du client X _____

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www.fairmont.com or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de:

De États-Unis or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (19.56% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.75\$ par jour (du Lundi au Vendredi) et de 1.50\$ le Samedi. (Dans les hôtels participants.)

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Merci d'avoir choisi les Hôtels Fairmont

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1 BUFFET	25.00
Food	25.00
25.00 GST	1.25
25.00 PST	2.00
Payment	28.25
6166/Cherpak	
ROOM CHARGE	28.25
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REPLACEMENT VEHICLE	ORIGINAL VEHICLE
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PERSONAL ACCIDENT OR CARGO INSURANCE

By this acceptance, Renter purchases coverage as shown below and as described in synopsis of insurance available upon request and agrees to pay therefore a charge as shown in the adjoining column.

ACCEPTS PAI ONLY: 6.50

ACCEPTS C.O.W ONLY: 24.50

DECLINES PAI OR CARGO

COLLISION DAMAGE WAIVER

59.5/19.98
20

13.58
45.98
30.00

214.74
17.18
10.74
60.00

DEPOSIT: 5

ADDITIONAL DEPOSIT: 7

ADDITIONAL DEPOSIT: 3

TOTAL DEPOSIT: 4

NET DUE RENTER: 302.65

ALL AUTHORIZED DRIVERS MUST BE AT LEAST 21 YEARS OF AGE AND LICENSED FOR THE VEHICLE. RENTER AND RENTER IS RESPONSIBLE FOR ALL DAMAGES SUFFERED BY QUALITY VEHICLE IS USED BY A DRIVER NOT LISTED IN THE SPACE PROVIDED.

ALL TRAFFIC AND PARKING VIOLATIONS, FINE AND TOWING CHARGES ARE THE RESPONSIBILITY OF THE RENTER. SEE VOUCHER FOR DETAILS.

CHARGES INCURRED BY RENTER

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MED # 6A76
TRIP # 10239
DATE: 09/02/2008
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END TIME 23:56
RATE No. 1
STAND. CITY RATE
MILES R1 4.33
FARE1 \$ 12.90
SURCHARGE 0.50
TOTAL \$ 13.40
Tip/Other 1.00
GR.TOT. 14.40

Contact TLC Dial
3-1-1

CARDNUMBER: 1915
AUTHOR.: 524905

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle

DATE : 09/29/08

CLIENT NAME: CHILE

SUMMARY OF EXPENSES

TOTAL AMEX	\$0.00
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TOTAL CASH	\$15.00
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FINANCE USE ONLY
VOUCHER #

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**CHILE SHORT TAKES: NEWS YOU CAN USE
JANUARY 2008**

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CHILE'S SURFER ACTIVISTS CELEBRATE PICHILEMU VICTORY

It was the epitome of a "scene" on the evening of November 27th at the Ex-Oz club in Santiago's barrio Bellavista, where Chile's most revered surfers and supporters gathered to celebrate a significant environmental victory in the coastal town of Pichilemu. The night's focus was the Save the Waves (STW) documentary, "Pulp, Poo and Perfection," highlighting the International Non Governmental Organization's two biggest Chile campaigns – a wastewater pipeline in Pichilemu (of Region VI), and a pulp plant pipeline in Cobquecura (of Region VIII) which threaten some of the country's famed left-breaks with severe pollution.

The event was organized by NGO, STW and Chile-based non-profit Proplaya. The event featured a short documentary, a Chile premier of Quicksilver's Young Guns 3, and a fashion show.

With this campaign victory for Chile behind them, STW and Proplaya will continue to battle Chile's pulp producing giant, Celulosa Arauco (CELCO), in Cobquecura with the hopes of promoting a healthy ocean ecosystem, while preserving this special spot for future generations of surfers.

LAND OCCUPIED BY CHILE VINEYARDS UP 58 PERCENT SINCE 1997 *(we may consider removing as Kristina is mentioning wine in two other short takes)*

A report recently released by the seventh National Agriculture and Forestry Census of the Ministers of Agriculture and Economy indicates that the wine and fruit-growing industries are rapidly acquiring new tracts of land. Vineyards such as Santa Rita, in Alto Jahuel, are increasing in size and territory.

In the last 10 years total space occupied by Chilean vineyards increased in size from 81,000 hectares to 128,000, while the fruit growing territory grew from 234,000 to 324,000 - increases of 58 percent and 38 percent, respectively. One hectare equals approximately 2.47 acres. The expansion of vineyards has likely contributed to the fact that Chilean wine exports topped US\$1 billion in the last 12 months.

These changes to the Chilean landscape have also led to large declines in traditional cultivation. Grains, for example, lost more than 200,000 hectares in the period in question, dropping to 480,000, after covering land totaling 648,000 in 1997, according to the study.

Planted groves currently comprise the largest portion of terrain in the country, occupying 33 percent of agricultural land. Of that figure, table grapes constitute 19.3 percent of the total sum, followed by avocado trees and apple trees, which use 12.1 percent and 11.5 percent of the area, respectively.



CHILE SHORT TAKES: NEWS YOU CAN USE APRIL 2008

This issue includes news on Chile's Hollywood star appeal, new hotel and spa openings, rare wildlife, and exciting sky travel updates.

The James Bond Adventure Continues in Chile

Chile's landscape stretches from the northern deserts of Atacama to the southern glaciers of Patagonia, adorning it with diverse and alluring array of scenery that is catching the eyes of Hollywood filmmakers and setting Chile apart as a hotspot for movie-making. The Atacama Desert was recently selected as a backdrop for the next James Bond movie, *Quantum Solace*, which will be released this coming November. Daniel Craig and the movie crew set up camp in the city capital of the region bearing the same name of Antofagasta in Northern Chile and shot scenes against the rolling rust-colored hills of the vast and majestic desert. Through his many adventures, James Bond has traveled to select intriguing locations around the world and now Chile joins the exclusive list.

Julia Roberts vacations in Chile's Peaceful Patagonia

Late in February, Julia Roberts took some time to enjoy Chile's Patagonia along with her husband and three children. While there, she stayed within the forest reserve of Parque Pumalin in the Hacienda Riñihue, owned by environmentalist Douglas Tompkins. Southern Patagonia is an impressive blend of forests, lakes and mountains, bordered on the south by great ice formations and a vast array of wildlife. This area is an ideal place for a restful getaway, which is why Julia Roberts is not the first Hollywood luminary to select Chile as the relaxation or adventure destination of choice. The list includes Cameron Diaz, Leonardo DiCaprio, Kevin Costner, Robert Redford, Diana Ross, Clint Eastwood and the recent addition, Michael Keaton, who spent a week in March with his son whale watching and fly fishing from a cruise through the canals of southern Chile.

LAN Airlines Named the Best Airline in South/Central America

The most sophisticated and seasoned travelers in the world have spoken and once again recognize LAN Airlines for its outstanding service. Global Traveler magazine's GT Tested Awards and Business Traveler magazine's Reader's Choice Awards recognized LAN Airlines for its overall service and Business Class respectively.

Since last being recognized, LAN Airlines has made even more enhancements to the overall fleet, placing it in the forefront of the industry as the leader in the region. LAN flights between the US and South America now offer newly designed Economy Class cabins featuring spacious, colorful and relaxing interiors that add to the warmth and hospitality that LAN is known for. Larger individual video monitors with high definition and widescreens in each seatback are also part of the upgrade. Other key amenities include full-flat seats, more than 300 on-demand entertainment

options, gourmet cuisine and a wine list selected by the only Master Sommelier in Latin America. Distinctions such as these set LAN apart from any competition and greatly enhance the overall flying experience.

Tierra Atacama Hotel and Spa Opens

With 32 elegant rooms, including two family suites, the new boutique Hotel & Spa, Tierra Atacama, opened its doors in the Ayllu de Yaye, San Pedro de Atacama in March 2008. Created and operated by the Purcell Family, owners of Hotel Portillo, Chile's premier ski resort, Tierra Atacama Hotel & Spa is a pioneer in Chile in the concept of "Adventure Spa".

The Hotel Tierra Atacama offers a wide variety of excursions and activities, such as hiking, biking or climbing, allowing guests to discover the natural marvels of the destination, combined with "down time" in the hotel lounges and relaxation areas. This is complemented by a full spa which includes two pools, both indoor and outdoor, jacuzzis, saunas and a select menu of massages, therapies and treatments. All rooms enjoy a view of the Licancabur Volcano and have terrace, outdoor shower, central heating, telephone and private bathroom with shower. The decoration is relaxed, comfortable and reflects the Atacama Desert style.

Unknown Population of Blue Whales Discovered in Waters of Southern Chile

As Chile works to turn its waters into a whale sanctuary, it is quickly becoming the number one whale watching location in the world. It has been known as the home to many populations of humpback whales and has been monitored regularly for the rare blue whale, at one time nearly hunted to extinction. Just last month three dedicated scientists made the exciting discovery of a previously undiscovered group of blue whales off the coast of the remote island of Melinka in Southern Chile. This discovery is sure to bring even more whale lovers to the beautiful waters of Chile to catch a glimpse of these magnificent mammals.

Sky Airline and Air Comet Land in Puerto Natales

Puerto Natales, the main gateway to the Torres del Paine National Park, now boasts flights that connect the city with the rest of the country including Santiago, Puerto Montt and Punta Arenas. This development has been made possible thanks to the new services provided by SKY Airline, which lands on the "Teniente Julio Gallardo" airport on Tuesdays, Thursdays and Saturdays, and AirComet Chile, available for weekend flights. Until now, visitors to Torres del Paine and other nearby attractions had to fly to Punta Arenas, which is three hours away by bus or car. These new flights allow flexibility for travelers to Chile's beautiful Patagonia.



CHILE SHORT TAKES: NEWS YOU CAN USE MAY 2008

Chile's Leading Casino/Resort Company Opens Enjoy Coquimbo in May 2008

The beautiful La Serena region of Chile welcomed its first 5-star property on May 4, 2008, with the opening of the 111-room/10-suite Enjoy Coquimbo Casino and Resort. Just an hour's flight north of Santiago, Enjoy Coquimbo's spa and discotheque offer a delightful respite from the excitement of the 800 slot machines, bingo and table games in what is billed as the most spectacular casino in South America.

Four bars and four restaurants, one a sushi bar, complement the conference facilities, which can accommodate up to 1,050 attendees. Nearby attractions include the lovely Elqui Valley, ocean views and beach, charming villages and one of the most modern observatories in the world. For more information, visit enjoy.cl.

Chile's New Adventure Experience - Canyoning

The glacial waters of Chile's Patagonia are attracting a new kind of adventure tourist that braves the waters without raft or canoe. Thrill-seekers become one with rock and water in the latest excitement in extreme sports -- canyoning. Canyoniers are outfitted in wet suits, helmets, gloves and socks, before they are led on a 45-minute uphill trek. Expert guides lead the way to perfect action spots that are sure to trigger shrieks of excitement. After demonstrating the right techniques for safe execution, canyoniers propel themselves down the canyon with a mix of jumping off cliffs, sliding down waterfalls and repelling off rock faces, in a test of courage and gravity. The waters of the Rio Blanco tumble through the peaks and valleys of the Andes Mountains in Southern Chile, creating a playground for these fearless adventurers.

www.exchile.com/canyoning.html

Culture Kross Through Beer

Kross took beer making back to the good days, and came up with something unique and fresh -- Chile's fastest growing premium beer. This award-winning Santiago brewery is owned by Asbjorn Gerlach and José Tomás Infante, two men passionate about their beer. Gerlach earned his brew master's degree in Germany and began brewing in Chile more than 20 years ago. Infante was a trained wine maker who became enchanted with beer during a trip to Ireland. He returned looking for a distinctive taste among Chilean brews, and ended his long search when he stumbled upon "one of the only good beers found in Chile," straight from Gerlach's brewery. The pair soon went into business together, creating "Kross," because of the beer's non-traditional "kross" between German and Chilean culture. The beer's distinctive taste comes from the method of carbonating only with yeast. While the shelf-life is short, the taste is extremely "fresh" -- characterized by an intense gold color and fruity bouquet, with caramel and fruit notes on the palate, and a crisp, dry, slightly bitter, citrus finish. It's ideal to accompany red meat, especially lamb, or simply as an aperitif, where its delicately bitter flavor prepares the palate for the tastes to come. Kross is certainly a "must-savor" on your next Chilean vacation.

www.kross.cl

New in Chile: Snow and Sand Vacations Package

Beginning this summer, travelers can experience the ultimate combination South American vacation – snow at Ski Portillo, Chile, then sun and sand at the new Tierra Atacama Adventure Spa, an all inclusive luxury resort in Northern Chile. The owners of Portillo have opened Tierra Atacama, which combines outdoor adventures with a rejuvenating spa experience. From June through October 2008, Ski Portillo is making a special introductory offer. Guests who book a minimum three-night stay at Tierra Atacama, will receive their choice of one additional night at Tierra Atacama, one complimentary night at the Ritz Carlton Santiago or one complimentary airline ticket. Ski Portillo is the oldest and most exclusive ski resort in South America, combining old-world elegance, breathtaking scenery and epic skiing, all in an intimate resort that accommodates only 450 guests a week. Ski season runs from June 21 through Oct. 4, 2008, and prices at Hotel Portillo begin at US \$1,450 for seven nights including four meals a day and lift tickets. www.skiportillo.com or www.tierraatacama.com.

Ski Camp In Chile – The Non-Traditional Summer Adventure

With an unprecedented number of special ski camps, Chile's Ski Portillo is the ideal place to perfect skiing and boarding skills this summer. This year, Ski Portillo's 2008 season will run from June 21 – October 4, 2008, with professional skiers including Nick Devore, Kim Reichhelm, Chris Davenport and John Clendenin, featured in July and August. Special ski weeks range in price, but begin at US \$1,450 – including seven nights' accommodation, seven-day lift tickets, and four meals daily.

An intimate resort that accommodates only 450 guests a week, Portillo offers an exclusive and hassle-free experience. Its stretches through miles of untouched terrain and freshly groomed runs, and no lift lines, are a welcome contrast to popular North American slopes. With an annual average of 450 inches of snowfall and nearly 300 days of sunshine – Portillo allows you to enjoy the best of both worlds. www.skiportillo.com/sobre/ingles.asp.

Caterpillar Clothing Line Concept Store To Open In Chile

U.S. clothing retailer Caterpillar (CAT) has partnered with local retailer Alfonso Swett, owner of Forus, to create an experimental retail "Concept Store" in Parque Arauco. Once achieving success, the group has big plans to open 15 stores in Chile within five years, and eventually expand to Bolivia, Uruguay, Colombia and Peru. The CAT brand has been in Chile since 1994, successfully selling Caterpillar shoes, which function well in Chile's climate, for US \$100. In fact, Caterpillar footwear sales have grown sharply in recent years, and now represent 25 percent of Forus' total sales.

LAN Leads in Signing Environmental Agreement

IATA has launched a new initiative titled "Green Aviation Partners," the first of its kind worldwide, and LAN airlines is signing on. Because of the industry's growing concern with issues of climate change and environmental impact, LAN took an active stance on lowering its carbon emissions at the International Air and Space Fair in Santiago in April.

LAN's commitment to this effort includes 10 initiatives, among which is the incorporation of environmental criteria in daily decision-making, the optimization of resources with available technology, focusing on the use of environmental management systems and eco-efficient programs and the promotion of research, development and implementation of innovative solutions in order to decrease the environmental footprint. The first step will be the donation of 500 trees, to be planted in Calan Hill, Santiago. This activity will be coordinated through the non-

profit organization "Cultiva", which specializes in reforestation programs.
[plane.ian.com/about us/noticias/2008 04 07-en-un.html](http://plane.ian.com/about_us/noticias/2008_04_07-en-un.html)



CHILE SHORT TAKES: NEWS YOU CAN USE JUNE 2008

This issue includes news on Chile's summer ski season, LAN's 50th Anniversary, a new Eco-friendly lodges for rugged adventurers, as well as plans for a ground-breaking new cultural center in Valparaíso.

Spanish Galleon Discovered on Chile's Coast

Imagine a ship sets sail for "New Spain" only to be discovered 238 years later. A private archaeological firm, Oriflama S.A., has discovered the remains of the shipwrecked Spanish galleon off the Coast of Southern Chile near Curepto. Archaeologists expected to find the remains of the ship deep in the ocean floor, but fragments of the 135 x 36-foot ship were discovered embedded in the sand under fairly shallow waters near where the Huenchillami River flows into the ocean. This once ornate vessel is of French decent dating back to the 1700's until the vessel fell into the hands of the Spanish. The ship was believed to be carrying precious glassware from the Spanish royal family to be sold to Peru's Spanish royalty, valued today at nearly US \$30 million. Oriflama S.A's scientific team found the ship through the use of magnetometry, a methodology using a machine that detects materials with magnetic properties, like iron.

www.patagoniatimes.cl/content/view/514/1/

Eco-Friendly Lodge opens doors to experiencing nature

The opening of the new **Codpa EcoLodge** allows for one of Chile's most spectacular national parks, Parque Nacional Lauca, to become even more accessible. Located near Chile's northern-most city Arica, the hotel provides deluxe accommodations for adventurous travelers interested in exploring picturesque colonial villages, Atacama indigenous culture, and the natural wonders of Lauca. This all-inclusive lodge features 16 rooms, spa services, an outdoor pool, and organized excursions such as mountain biking and astronomy. Codpa will open another property in El Tortel, one of the most remote villages in the Patagonian fjords, in late 2008.

www.ecolodgechile.cl.

Stay the Night, by Land or Sea

Adventurous travelers seeking a remote adventure in the Patagonian fjords now have a lodging option catering specifically to them – **Isla Jéchicha Marina and Refugio**. Nestled in the primordial rainforest of Chile's XI region, the lodge and marina are located on a remote island off the Chilean coast in the Gulf of Corcovado, south of Chiloé Island. Jéchicha boasts a safe harbor and marina for travelers in private yachts, as well as boat pickup service from the nearby Melinka air strip for those arriving by plane. The all-inclusive lodge features 3 stylish cabañas for up to 6 guests each, as well as a Club House with a restaurant and bar, internet service, and lounge. www.islajechicha.cl.

La Serena "ENJOYS" Its First 5-Star Hotel

The Hotel de la Bahía, the first 5-star hotel to open in the coastal resort town La Serena, and the first 5-star hotel in all of the Coquimbo Region, will open its doors in early July at Peñuelas Beach, says the hotel corporation Enjoy. The smartly decorated, oceanfront hotel will offer services such as the Spa Natura Vitale Wellness and a casino featuring 800 slot machines and 35 gaming tables. The Hotel de la Bahía and Casino is owned by the spa. La Serena is one of Chile's most popular beach resorts, and it is just 40 minutes from the Valle del Elqui, an Andean canyon known for its pisco production, yoga and wellness centers, and, because the region boasts the clearest skies in the southern hemisphere, international observatories for stargazing. www.enjoy.cl.

Famous Architect begins plans to Revamp Prison into Cultural Center

The Brazilian Oscar Niemeyer, one of the world's most lauded architects and designer of such works as the civic buildings of Brasilia and the United Nations building in New York, has announced his plans to convert the old Valparaíso prison (located on Cerro Carcel) into a world-class cultural center in early 2009. Valparaíso residents and investors have their eyes set on the renovation of this UNESCO-designed World Heritage City, complementing the artistic, bohemian, and cultural offerings that personifies Valparaíso.

LAN Airlines Celebrates 50th Anniversary

LAN Airlines, South America's premier air carrier, will celebrate 50 years of operation in the United States in August, 2008. Over the last five decades, LAN has expanded its services to become one of the leading airlines in the world. Currently connecting over 40 destinations in the United States with South America's key cities out of its Miami, Los Angeles and New York gateways and other cities through airline partners, LAN is now one of the few truly profitable airlines in the world. Furthermore, as a testament to LAN's leadership and dedication to outstanding service, in 2007 alone, the airline received seven international awards, including being named "South America's Leading Airline" by the World Travel Awards. In 2008, LAN was named "Best Airline in Central/South America and the Caribbean" by the Official Airline Guide and "Best Managed Airline in Latin America" by *Euromoney* magazine. In celebration of its 50th anniversary, LAN is proud to announce new initiatives, developments and benchmarks that will drive success beyond this illustrious moment in the airline's history.

Television's Smartest Reality Show, THE MOLE, Travels to South America's Hollywood Hot Spot

On the heels of several major motion picture filmings, including the infamous James Bond series, Chile continues to draw in Hollywood's elite and showcases its diverse landscape and backdrop in ABC's award-winning reality show, *The Mole*. On June 6th the *The Mole* premiered in Chile to over 5 million viewers. This is one of two episodes featuring a variety of exhilarating challenges for the competing contestants filmed in Chile.

Snowy Slopes in the Summertime

Just because its 95 degrees in New York City does not mean you have to pack up that snowboard just yet because the **Chilean ski season** will begin earlier than expected this year due to prolific snowfall that has left more than 16 feet since late May. The ski resorts Valle Nevado, Portillo, Termas de Chillán, La Parva and El Colorado have all pushed their opening date up a week to June 14:

- o **SKI PORTILLO:** This venerable resort has announced the installation of a new *Va et Vient*, or "slingshot" surface lift, called "the Caracara," that puts skiers atop the El Estadio and Kilómetro Lanzado runs, two of the most spectacular expert runs in South America. Portillo has also opened its new hotel in San Pedro **Tierra Atacama**, offering combo stays that include a free night at Santiago's famed Ritz Carlton hotel. www.skiportillo.com.
- o **TERMAS DE CHILLAN:** The BIG Chile ski news this year is happening at Termas this year. New ownership of the ski center means updated services such as a **new snow park**, a **restaurant at 2,200 meters with panoramic views of the Andes**, and a **new lift for the resort's principal chair Don Otto**. Termas has 32 runs and the longest groomed run in South America – 8 miles long. Lodging at the 5-star **Termas de Chillan Hotel** has just gotten better, too, with a luxurious new spa. Chillán is the only ski center in Chile with a casino, inaugurated in 2007. www.termaschillan.cl
- o **VALLE NEVADO:** This grand resort is celebrating its 20th Anniversary this year, with special events throughout the season. As part of their complete packages Valle is now adding free mountain guides to discover hidden terrain, and new lift services such as lift carpets that minimize wait time. If you are from the U.S. and a season pass holder at a Boyne Resorts (which includes Brighton, Crystal Mountain and Big Sky, among others) you are entitled to a **free 7-day ski pass** at Valle. www.vallenevado.com

For more information on Chile visit www.turismochile.travel. For assistance in planning an editorial visit or for more information, please contact Mary Rachelle Cherpak at mrc@dc-intl.com.

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CHILE SHORT TAKES: NEWS YOU CAN USE JULY 2008

TOURISM EARNINGS REACH RECORD HIGH DURING 1ST SEMESTER OF 2008

Statistics released this week show that Chile's earnings from tourism during the first semester of 2008 hit a record high of \$1 billion US dollars – an increase of 22% from 2007. National Tourism Director Oscar Santelices explained that these earnings reflect a 9.1% growth in total visitor arrivals in 2008 in comparison to the same period in 2007, but what is more indicative of the earnings growth is the rise in arrivals from the US and Europe, whose travelers typically spend more on average than travelers from countries such as Argentina. "Fifty-five percent of the first semester earnings came from visitors from these two markets," he said. Comparing visitor arrivals from the first half of 2007 to the first half of 2008, the US and Canada has grown by 15.8%, for a total of 159,839 visitors.

VALPARAISO: THE LATEST HOT SPOT FOR BOUTIQUE HOTELS

Valparaíso, the eccentric, bohemian port town located one hour from Santiago, welcomes a new boutique hotel this week with the opening of the **Hotel Latitud 33 Sur** (www.hotellatitude33sur.cl). Located on a narrow, pedestrian-only passageway on Cerro Concepción within a refurbished antique home, the hotel is stylish and caters to young adult travelers seeking a hip spot to lodge. Each of the 10 guestrooms is decorated with a different color scheme and design, with prices ranging from \$85 to \$130, including breakfast. Valparaíso is quickly becoming the epicenter of boutique hotels and gourmet restaurants, attracting savvy travelers seeking to explore the city's cultural offer paired with dining and sleeping well.

NEW LUXURY DEVELOPMENTS IN CHILE'S ADVENTURE CAPITAL, PUCÓN

Pucón, a lovely resort village in Chile's Lake District surrounded by rainforest, crystalline rivers and lakes and backed by the smoking Volcano Villarrica, has its eyes set on luring international travelers with new spas and 5-star products. Pucón is one of Chile's most popular destinations for vacationing Chileans from mid-December to late February, yet outside of these months Pucón can seem almost sleepy – a big bonus for the nature and adventure lover seeking solitude with nature. Trekking through monkeypuzzle forests, skiing and snowboarding, rafting and kayaking wild whitewater, horseback riding through dense rainforest, hiking Volcano Villarrica to peer in its bubbling crater (then ski, snowboard, or slide down), fly-fishing, golf, boating, and mountain biking – Pucón has it all.

The hotel & casino chain Enjoy has recently announced that it has purchased the venerable **Gran Hotel Pucón**, which it will renovate and open in 2010 as a luxury hotel. The Gran Hotel, with 145 rooms, several restaurants, kid's center, gym and more, was built in 1934 in an attempt to lure tourists to the then up-and-coming resort town. The hotel boasts a gorgeous – and convenient – address overlooking Lake Villarrica in downtown Pucón. www.enjoy.cl.

Termas de Menetúe, the natural hot springs spa near Pucón that was destroyed by fire in 2002, has reopened with an attractive \$1 million renovation that includes 3 indoor thermal pools, 2 outdoor pools, mud baths, a massage pool (massage while soaking in hot springs), and a full spa. In addition to adventure, Pucón is nationally renowned as the **epicenter of hot springs complexes and spas**, with more than a dozen places to soak tired muscles after a day of activity, from rustic, natural pools to stylish spa centers. www.menetue.com.

INCREASED ACCESSIBILITY FOR CANADIAN TRAVELERS: LAN AIRLINES LAUNCHES NEW SERVICE FROM TORONTO, CANADA

LAN Airlines will increase the accessibility of South America for Canadian travelers by launching a new service from Toronto, Canada to Santiago, Chile starting September 3rd.

Once in Santiago, passengers will have access to flights to multiple destinations within Chile, including the latest tourism hot spots in the Lakes District and North Patagonia. The Toronto-NewYork-Santiago route will operate from Terminal 3 at Pearson International Airport.

A BIRD'S EYE VIEW: HELISKIING OVER THE PATAGONIAN ANDES

Nomads of the Sea, a luxury fly-fishing and adventure small cruise ship that sails through the mesmerizing southern fjords of Patagonia, has launched a winter product – heliskiing some of the most formidable peaks of the Andes. Unlike Nomad's other programs, which center on fly-fishing and adventure activities, heliski will not be available on every trip but only on exclusively programmed trips from late August to October – the best months to ski in Patagonia due to climatic conditions. Travelers board the vessel *Atmosphere* in Puerto Montt, and lodge aboard the luxury vessel, which boasts a Bell 407 helicopter that flies to exclusive locations in the Andes and Coastal Mountain Ranges of Patagonia. Terrain varies in level of difficulty, but all runs allow advanced skiers and snowboarders to slide down virgin snow with panoramic views of glaciers and fjords. Few places in the world offer such a spectacular combination of perfect snow, adrenaline packed adventure and breathtaking landscapes.

Packages are all-inclusive and run from Saturday to Saturday. Skiers can also experience wide array of other activities such as trekking, kayaking, horseback riding and jetboating. Back onboard the *Atmosphere*, guests enjoy Nomads' Grand Class service: gourmet cuisine, open bar, personalized attention and all the other components which make this voyage an unforgettable and unique experience. www.nomadsofthesea.com.

For more information on Chile visit www.turismochile.travel.
For assistance in planning an editorial visit or for more information, please contact:
Mary Rachelle Cherpak at mrc@dc-intl.com.



CHILE SHORT TAKES: NEWS YOU CAN USE
October 2008

**New York Chilean Wine Festival, New Culinary Tourism Developments,
Expanded Air Service from Canada and More!**

CHILEAN WINE FEST SPILLS INTO NEW YORK

New York will be hosting the third "Salud! Chilean Wine Fest," in conjunction with Wines of Chile – a promotional body that represents ninety Chilean wineries – beginning September 18th, Chile's Independence Day, and continuing through the end of the month. The festival will give consumers the opportunity to taste Chilean wines by the glass at over thirty restaurants and to participate in free in-store tastings at ten of the top wine specialty shops in the Big Apple.

Juan Somavía, Managing Director of Wines of Chile, says, "The Salud program has enabled some of New York's best restaurants to introduce their customers to the exciting wines that are now emerging from Chile. In hosting Chilean wine tastings, retailers around the city have come to recognize the growing demand for wine education and we are thrilled to be able to satisfy this need." www.winesofchile.org

**ENJOY A COLD ONE WHILE TOURING THE PUNTA ARENAS AUSTRAL
BREWERY**

The coastal town, Punta Arenas, located on Chile's most southern tip, is home to the Austral Brewery, a producer of Lager, Yagan (a dark ale), Calafate (a blueberry beer), and Pale Ale. Drawing from his German heritage, brew master, José Fisher has helped create Chile's finest cervezas, utilizing recipes that have been finely crafted and developed over the past 100 years. The taste and crispness of the beer is highly influenced by the use of glacier water from the Patagonia region – making the brewery tours, which include educational seminars and tasting sessions, a unique experience for those visiting the city. www.interpatagonia.com/paseos/cerveza-austral/index_i.html

**TURISVINO EXPANDS CHILE'S VINEYARD AND CULINARY TOURISM
PRODUCT**

TurisVino, Chile's newest tourism company, has a website that allows potential visitors to purchase complete vineyard tour packages consisting of transportation, accommodations, and cuisine – increasing the accessibility of Chile's culinary tourism experience. Creator Ximena Merino, works with more than 30 of the 40 vineyards that are equipped to host visitors for tours and tastings. Some of the world's most spectacular Cabernet Sauvignons can be found in the Maipo Valley, along with award-winning wines in Maule Valle, Chile's largest wine region. Turisvino offers experiences that not only entice the palate of visitors but enhance their visit to Chile. www.turisvino.com/index.asp

SANTIAGO HAS A SWEET TOOTH FOR THE REGIONS DELICIOUS FROZEN TREATS

In September 2008, a study revealed that Chile has the highest per capita consumption of ice cream in Latin America. Santiago is home to many heladerías (ice cream parlors), from the Baskin-Robbins of Chile, *Gelatería Bravísimo*, to one of the oldest heladerías in the city, La Escarcha. Delicious Chilean classics like 'Tres Leches,' 'Menta Chips' and 'Pistachio' can be enjoyed, along with a wide variety of other flavors. The ice cream hotspots are open year-round and maintain a constant stream of customers on even the coldest of days. Vendors also line the streets selling healthy refreshing fruit popsicles, the summertime "must have" treat for locals and visitors alike.

TRAVEL + LEISURE RANKS AWASI, SAN PEDRO DE ATACAMA, AMONG BEST NEW HOTELS OF 2008:

The Awasi Hotel in Chile's Atacama Desert was ranked as one of the Best New Hotels of 2008 by reputable travel publication, Travel + Leisure. Awasi's eight stone, wood and adobe cottages offer a sanctuary in the heart of the Atacama Desert. With a complete staff of 35, accommodating up to 16 guests, Awasi, San Pedro de Atacama, offers highly personalized hospitality. A dedicated guide leads individual and group tours through the wilderness, unveiling the wonders of ancient settlements, jewel-colored lakes and the spectacular El Tatio, one of the world's highest geyser fields. www.protourschile.com/index.php/the-atacama-desert/awasi-lodge.html

LAN AIRLINES LAUNCHED CANADIAN SERVICE TO CHILE

On September 3, 2008, LAN Airlines launched its first direct flight from Toronto, Ontario, to Santiago, increasing the accessibility of Chile to Canadian travelers. Once in Santiago, passengers have access to flights to multiple destinations within Chile. Passengers wishing to travel between Toronto and New York now have another carrier choice for this popular route. The Toronto-New York-Santiago route will operate from Terminal 3 at Pearson International Airport. www.lan.com

SPAIN AND CHILE PLAN LARGEST WIND FARM IN SOUTH AMERICA

Chile and Spain will spend more than \$1 billion dollars to set up Latin America's largest wind farm in the South American country. The goal of this project is to generate clean energy and sustainable development in the area. Spain's energy firm Grupo Enhol and Chile's Haciendas Talinay announced that their joint venture, Ecolica Talinay, would have a capacity to produce 500 megawatts of electricity. The project will be built near the city of Ovalle, some 255 miles north of Santiago, in three phases. This renewable energy facility is scheduled to break ground in 2009 and be completed by the end of 2011. The project would include construction of aerial transmission lines, electricity substation and an open cultural center, in addition to creating jobs for local residents. After completion, the project is expected to reduce 19 million tons of carbon emissions between 2010 and 2024. www.grupoenhol.es

ARGENTINA ANNOUNCES \$3 BILLION RAIL NETWORK TO CHILE

Two Argentine companies will invest \$3 billion to build a railway network connecting Argentina and Chile. According to Argentine President Cristina Fernandez, this groundbreaking project will be completed in 2018 and will increase tourism and trade opportunities between both countries.

[www.nasdaq.com/aspxcontent/NewsStory.aspx?cpath=20080903%5CACQDJON200809031931DOWJONESDJONLINE000895.htm&&mypage=newsheadlines&title=Argentina%20Announces%20\\$3%20Billion%20Rail%20Network%20Connecting%20Chile](http://www.nasdaq.com/aspxcontent/NewsStory.aspx?cpath=20080903%5CACQDJON200809031931DOWJONESDJONLINE000895.htm&&mypage=newsheadlines&title=Argentina%20Announces%20$3%20Billion%20Rail%20Network%20Connecting%20Chile)

CHILE HOPES TO REACH 'DEVELOPED' STATUS BY 2015

Velasco predicts that Chile's per capita GDP will reach US\$22,375 by 2015, putting the nation on par with Portugal. This will result in a significant increase in tourism and stimulate economic growth for the nation. Christian Larrolulet, the executive director of Freedom and Development, an independent, privately-owned research think-tank, agreed that Chile's economy has the necessary conditions to achieve "developed" status by 2015. With the highest GDP per capita of all Latin American countries, Chile is well on its way to achieving this goal.

For more information on Chile visit www.turismochile.travel.

For assistance in planning an editorial visit or for more information, please contact:
Mary Rachelle Cherpak at mrc@dc-intl.com.

2008 OCT 31 PM 12:49
CRM/ISS/REGISTRATION UNIT

**Society of American Travel Writers Honors Turismo Chile
At 2008 Annual Convention**

Editorial Coverage Credited For Growth In Visitor Arrivals To Chile

Houston, Texas, USA (October 21, 2008) -- Two years have passed since 175 active members of the Society of American Travel Writers (SATW) explored Chile as part of their annual convention.

Now in its 51st year, the Society of American Travel Writers (SATW) is comprised of distinguished North American media representatives who encourage the conservation and preservation of travel resources worldwide through responsible journalism.

On Saturday, October 18, 2008, Pablo Moll, Director of Turismo Chile, traveled to Houston, Texas, to accept two editorial clip books from SATW – a compilation of the media coverage directly resulting from the convention. The publicity value of this coverage totaled CLP 4,847,971,983 (US\$7.9 million).

The books overflowed with 201 stories from newspapers, magazines, websites, blogs, and broadcast coverage resulting from journalist visits throughout Chile gathered as a result of the pre and post conference familiarization trips, as well as the core conference. These stories reached an estimated 25.5 million North American travelers.

Featuring adventures as disparate as the Atacama is from Patagonia, the stories have been integral in raising the profile of Chile's key experiences to prospective travelers throughout the United States and Canada.

"The editorial coverage has clearly been instrumental in helping increase the number of first quarter USA visitor arrivals by 11%, and Canadian arrivals by 23% since the convention" noted Moll.

"And our continued outreach to these journalists, directly and through Development Counsellors International, our North American PR firm, offering them new story angles for consideration on a regular basis will help ensure they will remember – and write about – Chile's many attractions for travelers for years to come," he concluded.

Turismo Chile's North American headquarters are in Washington DC, from which it manages proactive and aggressive media relations and marketing programs, tasked with raising the profile of Chile as a premier South American travel.

Travel agents and tour operators interested in exploring this market should contact Paula Roempler, North American Marketing Director, at 202 530 4108 or via email at proempler@embassyofchile.org.

For more information on travel to Chile, visit www.turismochile.travel.

Media Contact: Kristina Schreck, Turismo Chile, kristina@turismochile.travel; (56-2) 785-6609 ext. 215

#

Photo Credit:

2007 SATW President, Cynthia Boals Janssens, and an SATW colleague, present the 2006 SATW Convention editorial results to Pablo Moll, Gerente General, Turismo Chile.

Saskatchewan
335 Hoffer Drive
Regina, Saskatchewan, Canada S4N 6E2
Attn: Phoenix Advertising Group

Invoice #: 17754
Invoice Date: 4/30/2008
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

April 2008 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	24.99
7095	Miscellaneous Expense	1,626.37
TOTAL DUE THIS INVOICE:		1,651.36

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Development Counsellors International 215 Park Avenue South, New York, NY 10003

Phone: (212) 725-0707 Fax: (212) 725-2254 www.aboutdci.com

Phoenix Advertising Group
335 Hoffer Drive
Regina, Saskatchewan
Canada S4N 6E2

Invoice No: 17754
Date: 4/30/2008
Job No: 284
Terms: Net 10 days

Contract # PO 17811

April 2008 Expenses

DESCRIPTION	AMOUNT
7040 Communications Expense	\$ 25.33
7095 Miscellaneous Expense	1,648.26
TOTAL DUE	\$ 1,673.59 CAD

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
284 2007	Time and Materials	PO# 17811		\$1,651.36	\$0.00	\$0.00
284		Saskatchewan				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
4/30/2008	EB9	Erin Bodine	7040	\$0.00	0.00%	\$24.99	1.00	\$0.00	\$24.99
4/9/2008	CPBC	CPBC	7095	\$0.00	0.00%	\$1,626.37	1.00	\$0.00	\$1,626.37
						\$1,651.36	2.00	\$0.00	\$1,651.36

Approved for Billing :

Date:

SPB

5/16/08

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 05/06/08

CLIENT NAME: Saskatchewan Innovation & Enterprise

SUMMARY OF EXPENSES	
TOTAL AMEX	\$0.00
TOTAL CASH	\$24.99

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Statement Date:

March 07, 2008

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Billing cycle: 02/08/2008 - 03/07/2008

Acct No: [REDACTED]

[erinaquinner@yahoo.com](#) | [My Profile](#)[VIEW PAPER BILL](#)[Download Adobe Acrobat Reader](#)

Cell Phone Number:

720-470-2965

[DISPLAY](#)

Details for Erin Bodine. 720-470-2965

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Date	Time		Number Show/Hide Names	Rate	Usage Type	Origination	Destination	Mins	Airtime Chgs	L.D./ Other**	TOTAL
3/06	1:32PM		306-787-0527	Peak	PlanAllow	Washington DC	Regina SK	22	—	10.78	10.78
3/06	1:58PM		646-765-6585	Peak	PlanAllow	Washington DC	New York NY	3	—	—	—
3/06	2:17PM		303-627-0272	Peak	PlanAllow	Washington DC	Denver CO	28	—	—	—
3/06	2:47PM		212-617-4729	Peak	PlanAllow	Washington DC	New York NY	10	—	—	—
3/06	3:02PM		212-275-8276	Peak	PlanAllow	Washington DC	New York NY	1	—	—	—
3/06	6:19PM		720-564-1325	Peak	PlanAllow	Washington DC	Boulder CO	8	—	—	—
3/06	11:06PM		720-564-1325	Off-Peak	N&W	Washington DC	Boulder CO	1	—	—	—
3/06	11:07PM		720-564-1325	Off-Peak	N&W	Washington DC	Boulder CO	7	—	—	—
3/07	9:37AM		212-275-8276	Peak	PlanAllow	Washington DC	New York NY	1	—	—	—
3/07	9:40AM		212-522-4923	Peak	PlanAllow	Washington DC	New York NY	1	—	—	—
3/07	9:41AM		410-516-7183	Peak	PlanAllow	Washington DC	Baltimore MD	1	—	—	—
3/07	9:41AM		212-620-2300	Peak	PlanAllow	Washington DC	New York NY	1	—	—	—
3/07	9:42AM		212-620-3238	Peak	PlanAllow	Washington DC	New York NY	1	—	—	—
3/07	9:42AM		212-522-2354	Peak	PlanAllow	Washington DC	New York NY	2	—	—	—
3/07	9:44AM		212-445-4544	Peak	PlanAllow	Washington DC	New York NY	1	—	—	—
3/07	9:57AM		000-000-0086	Peak	PlanAllow; Cal IV M	Washington DC	Voice Mail CL	2	—	—	—
3/07	9:59AM		212-275-8276	Peak	PlanAllow	Washington DC	New York NY	3	—	—	—

3/07 12:06PM 306-787-0527 Peak PlanAllow Washington DC Regina SK 22 — 10.78 10.78

Total Voice Usage Charges: \$28.4

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Total Data Usage Charges: \$2.9

* Edit address book

** L.D./Other - Long Distance and Other Charges

TOTAL USAGE CHARGES: \$31.3

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Voice Details

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Statement Date:

March 07, 2008

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Billing cycle: 02/08/2008 - 03/07/2008

Acct No: [REDACTED] 1

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Cell Phone Number:

720-470-2965

[DISPLAY](#)

Details for Erin Bodine. 720-470-2965

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Date	Time	☎	Number Show/Hide Names	Rate	Usage Type	Origination	Destination	Mins	Airtime Chgs	L.D./ Other**	TOTAL
3/07	12:30PM	☎	306-787-0527	Peak	PlanAllow	Washington DC	Incoming CL	1	-	-	-
3/07	12:36PM	☎	720-855-8612	Peak	PlanAllow	Washington DC	Denver CO	11	-	-	-
3/07	12:46PM	☎	212-522-1212	Peak	PlanAllow, Call Wait	Silver Spr MD	Incoming CL	6	-	-	-
3/07	12:53PM	☎	306-787-0527	Peak	PlanAllow	McLean VA	Regina SK	7	-	3.43	3.43
3/07	1:00PM	☎	720-855-8612	Peak	PlanAllow	Reston VA	Denver CO	6	-	-	-
3/07	1:29PM	☎	212-725-0707	Peak	PlanAllow	Sterling VA	New York NY	3	-	-	-
3/07	1:58PM	☎	720-855-8612	Peak	PlanAllow	Sterling VA	Denver CO	4	-	-	-
3/07	2:02PM	☎	212-275-8276	Peak	PlanAllow	Sterling VA	New York NY	2	-	-	-
3/07	2:14PM	☎	720-855-8612	Peak	PlanAllow	Sterling VA	Denver CO	2	-	-	-
3/07	2:16PM	☎	720-564-1325	Peak	PlanAllow	Herndon VA	Boulder CO	3	-	-	-
3/07	4:53PM	☎	000-000-0086	Peak	PlanAllow, Call M	Denver CO	Voice Mail CL	1	-	-	-
3/07	5:00PM	☎	303-627-0272	Peak	PlanAllow	Denver CO	Denver CO	12	-	-	-
3/07	5:20PM	☎	720-284-1653	Peak	IN Allow	Denver CO	Englewood CO	5	-	-	-
3/07	5:31PM	☎	347-227-7471	Peak	PlanAllow	Denver CO	Nwyrctzn06 NY	19	-	-	-
3/07	5:50PM	☎	720-284-1653	Peak	IN Allow	Denver CO	Englewood CO	2	-	-	-
3/07	6:04PM	☎	347-227-7471	Peak	PlanAllow	Denver CO	Nwyrctzn06 NY	9	-	-	-

Date	Invoice #
4/9/2008	CABC-1030

Canadian American Business Council

1900 K Street, NW
Suite 100
Washington, DC 20006

284R
7095

Development Counsellors International
Carrie Nepo
215 Park Avenue South,
10th Floor
New York, NY 10003

Description	Amount
CABC Luncheon with Premier Brad Wall, March 5, 2008	1,626.37
<div>2008 OCT 31 PM 12:50 CRM/ISS/REGISTRATION UNIT</div>	

Thank you for your participation and sponsorship.

Total \$1,626.37

Payments/Credits \$0.00

Balance Due \$1,626.37

CNF CATERING INVOICE

MAIL PAYMENT

CNF Catering
1225 19th Street NW
Washington, DC 20036

www.CnFCatering.com

BILLING QUESTIONS

Ph: (202) 293-0979

Fax: (202) 293-5366

Billed To:

Jean Cooley
McKenna Long & Aldridge
1900 K Street, NW
Washington DC 20006

Invoice Number: 2114133657

Delivery Date: 03/05/2008

Invoice Date: 03/05/2008

Customer Number: 1229.0

Delivered To:

McKenna Long & Aldridge
1900 K STREET, NW, 2ND FLOOR
Washington DC 20006

CLIENT07154-0001

Order Placed By: Terri Fowler

496-7603

Purpose: CUSTOM

QTY	DESCRIPTION
65	aLemon Tarragon Chicken & I. C. Steak
65	Lemon Tarrago Chicken Breast
65	Iron City Grilled Steak Au Jus
65	Chopped Green Salad
65	Bread, Rolls, and Butter
65	Fruit Kabobs & Vanilla Mint Yogurt Sauce
65	Mini Cookies w/Choc Dip & C-D Strwbry Gar
1	Upgraded Equipment & Ceramic

Ph: (202) 293-0979

Fax: (202) 293-5366

A service charge of 1.5% per month
will be added to past due accounts.

SubTotal: 1479.75

Tax: 146.62

inv_prn2.frx

Customer Copy 2

Total: 1626.37

Saskatchewan
335 Hoffer Drive
Regina, Saskatchewan, Canada S4N 6E2
Attn: Phoenix Advertising Group

Invoice #: 17489
Invoice Date: 4/1/2008
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

April 2008 Expenses

DESCRIPTION		AMOUNT
7010	Staff Travel	5,754.88
7040	Communication Exp	49.89
7050	Contracted Services	500.00
7095	Miscellaneous Expense	377.14

TOTAL DUE THIS INVOICE:	6,681.91
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Phoenix Advertising Group
335 Hoffer Drive
Regina, Saskatchewan
Canada S4N 6E2

Invoice No: 17489a
Date: 3/31/2008
Job No: 284
Terms: Net 10 days

Contract # PO 17811

March 2008 Expenses

DESCRIPTION	AMOUNT
7010 Staff Travel	\$ 324.04
TOTAL DUE	\$ 324.04CAD

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

PLANET LIMOUSINE		Date <u>3/12/08</u>	Rest Time	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>860</u>	Pick Up Time <u>820</u>	Client Matter <u>284R</u>
www.planetlimony.com • 1-800-805-9251		Stops	DRIVER	OFFICE
		MARIOTT E. 60m TH	Fare <u>108</u>	Total
Acct. Name	1271 GAVE 225m TH	Waiting Time	Surcharge <u>5.00</u>	
Passenger Name <u>ERIN BODINE</u>	33 W 54 ST P.U. TH	Stops	2% W.C. <u>3.80</u>	
From <u>1211 GAVE</u>	731 LEX 120m TH	Telephone	Gas <u>16.80</u>	
To <u>MARIOTT E.</u>	WALDORF 175m TH	Expenses	Total Charge <u>193.60</u>	
	MARIOTT E P.U. TH	Gratuity		
	21 W 52 ST 195m TH	TOTAL		
	0013023			
Passenger Signature: <u>Jenni B. Harris</u>	All waiting times, stops, telephone & expenses must be initialed	Driver must give passenger filled out copy does not include 2% W.C. or Surcharge		

PLANET LIMOUSINE		Date <u>03/14</u>	Rest Time <u>11:45A</u>	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>445</u>	Pick Up Time <u>12:10</u>	Client Matter <u>284R</u>
www.planetlimony.com • 1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>23</u>	Total
Acct. Name <u>Terry B. Parris</u>		Waiting Time <u>15m TH</u>	Surcharge <u>3.00</u>	
Passenger Name <u>Erin Bodine</u>		Stops <u>10</u>	2% W.C. <u>.83</u>	
From <u>215 Park Ave S</u>		Telephone	Gas <u>3.50</u>	
To <u>Waldorf Astoria</u>		Expenses	Total Charge <u>42.33</u>	
		Gratuity		
	0016399	TOTAL		
Passenger Signature: <u>Jenni B. Parris</u>	All waiting times, stops, telephone & expenses must be initialed	Driver must give passenger filled out copy does not include 2% W.C. or Surcharge		

PLANET LIMOUSINE		Date <u>03/14</u>	Rest Time <u>12:20 PM</u>	Acct. Number <u>01088</u>
Tel: 516-354-1616 • Fax: 516-354-4458		Car <u>445</u>	Pick Up Time <u>12:40</u>	Client Matter <u>284R</u>
www.planetlimony.com • 1-800-805-9251		Stops	DRIVER	OFFICE
			Fare <u>45</u>	Total
Acct. Name		Waiting Time <u>15m TH</u>	Surcharge <u>5.00</u>	
Passenger Name <u>Erin Bodine</u>		Stops <u>12</u>	2% W.C. <u>1.58</u>	
From <u>215 PARK AVE S.</u>		Telephone	Gas <u>5.70</u>	
To <u>LGA/UNITED</u>		Expenses <u>4.50</u>	Total Charge <u>80.78</u>	
		Gratuity <u>7.00</u>		
	0016395	TOTAL		
Passenger Signature: <u>Erin Bodine</u>	All waiting times, stops, telephone & expenses must be initialed	Driver must give passenger filled out copy does not include 2% W.C. or Surcharge		



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335 Hoffer Drive
Regina, Saskatchewan
Canada S4N 6E2

Invoice No: 17489
Date: 3/31/2008
Job No: 284
Terms: Net 10 days

Contract # PO 17811

March 2008 Expenses

DESCRIPTION	AMOUNT
7010 Staff Travel	\$ 5,564.06
7040 Communications Expense	51.05
7095 Miscellaneous Expense	897.45
TOTAL DUE	\$ 6,512.56CAD

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
284 2007	Time and Materials	PO# 17811		\$6,681.91	\$0.00	\$0.00
284	Saskatchewan					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
3/14/2008	EB9	Erin Bodine	7010	\$0.00	0.00%	\$97.00	1.00	\$0.00	\$97.00 ✓
3/14/2008	EB9	Erin Bodine	7010	\$0.00	0.00%	\$35.55	1.00	\$0.00	\$35.55 ✓
3/14/2008	EB9	Erin Bodine	7010	\$0.00	0.00%	\$119.00	1.00	\$0.00	\$119.00 ✓
3/14/2008	EB9	Erin Bodine	7010	\$0.00	0.00%	\$271.20	1.00	\$0.00	\$271.20 ✓
3/18/2008	PLANET	Planet Limousine, L.L.C	7010	\$0.00	0.00%	\$316.71	1.00	\$0.00	\$316.71 ✓
3/25/2008	DINERS	DINERS CLUB	7010	\$0.00	0.00%	\$1,730.49	1.00	\$0.00	\$1,730.49 ✓
3/31/2008	AMEX	AMERICAN EXPRESS	7010	\$0.00	0.00%	\$3,184.93	1.00	\$0.00	\$3,184.93 ✓
3/12/2008	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$49.89	1.00	\$0.00	\$49.89 ✓
3/14/2008	JENNIFER PHOTO	Jennifer Mitchell Photograph	7050	\$0.00	0.00%	\$500.00	1.00	\$0.00	\$500.00 ✓
3/17/2008	VMS	VIDEO MONITORING SERV.	7095	\$0.00	0.00%	\$173.40	1.00	\$0.00	\$173.40 ✓
3/18/2008	VMS	VIDEO MONITORING SERV.	7095	\$0.00	0.00%	\$173.40	1.00	\$0.00	\$173.40 ✓
3/21/2008	VMS	VIDEO MONITORING SERV.	7095	\$0.00	0.00%	\$30.34	1.00	\$0.00	\$30.34 ✓
						\$6,681.91	12.00	\$0.00	\$6,681.91

bill
\$316.71
\$271.20
\$1,730.49
\$3,184.93
\$49.89
\$500.00
\$173.40
\$173.40
\$30.34

Approved for Billing : _____

Date: _____

[illegible]

2020 O. Soyer

27/1

6199

GST 1

MAR 04 '08 8:37 PM

1 G Touraine	9.00
1 Vegi Cocotte	16.95
1 Salade Endive	8.95
1 Soupe Du Jour	6.95

Subtotal	54.85
--------------------	-------

Beverage Tax	5.49
--------------	------

Payment Due. \$69.34

Gratuity: 72.00

Total: 72.34

Guest Name: _____

Room Number: _____

Signature: Y.M. DOA/

Please visit

www.zagat.com

we value your comments

57.34 284R

13.00 284NR

Customer Signature		Service Establishment		Customer Number	
<div style="border: 1px solid black; padding: 5px;"> AMEX <input checked="" type="radio"/> D.C. <input type="radio"/> DISC. <input type="radio"/> MC <input type="radio"/> VISA <input type="radio"/> OTHER </div>		<div style="border: 1px solid black; padding: 5px;"> APPROVAL CODE </div>		<div style="border: 1px solid black; padding: 5px;"> DATE OF CHARGE </div>	

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

Invoice Number

617873

PASSENGER COPY

[illegible]

ITZA WRAP ITZA BOWL
CONCOURSE B CENTER COURT 8300 PE
DENVER CO 80249
303-342-2372

Merchant ID: 000002646845
Term ID: 00219294 Ref #: 6079

WRAP! ITZA BOWL!

DENVER INTERNATIONAL AIRPORT

03/04/08
#2373 12:55PM

000000
SERV.0010001

THAI
MOSE ST
TAX1

\$6.99
\$6.99
\$0.57

Sale

*****2806

AMEX

Entry Method: Swiped

Total: \$ 7.56

03/04/08

12:47:05

Inv #: 000079 Appr Code: 500583

Apprvd: Online Batch#: 000377

CR CARD

\$7.56

Customer Copy

03/07/08

Ms Erin Bodine	Folio No. : 351731	Room No. : 0539
215 Park Avenue South	A/R Number :	Arrival : 03/04/08
10th Floor	Group Code :	Departure : 03/07/08
New York, NY 10003	Company :	Conf. No. : 65998604
US	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03/04/08	Room Charge	549.00	
03/04/08	Room Tax	79.61	
03/05/08	Private Dining Breakfast Food #539 : CHECK #7631✓	35.85	
03/05/08	Private Dining Dinner Food #539 : CHECK #7646✓	56.92	
03/05/08	Room Charge	549.00	
03/05/08	Room Tax	79.61	
03/06/08	Private Dining Breakfast Food #539 : CHECK #7705✓	30.61	
03/06/08	Adj Private Dining Tip	-5.00	
03/06/08	Adj Private Dining Tip	6.00	
03/06/08	Private Dining Dinner Food #539 : CHECK #7733✓	55.81	
03/06/08	Room Charge	549.00	
03/06/08	Room Tax	79.61	
03/07/08	Private Dining Breakfast Food #0539 : CHECK #7791✓	23.36	
03/07/08	American Express XXXXXXXXXXXX2806		2,077.38
Total		2,077.38	2,077.38
Balance		0.00	

Guest Signature: _____

Erin Bodine

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

THE WILLARD INTERCONTINENTAL
PRIVATE DINING
WASHINGTON, DC USA
6004 ALLEN 1

TBL 539/1 7631 GST 1
MAR05'08 10:20AM

1 RoomSvc Delivery 4.00
1 SALMON BAGEL 13.50
1 FRESH JUICE 5.50
Subtotal..... 23.00
18% SVC CHARGE 4.14
Beverage Tax 2.71
Payment Due. \$29.85
Gratuities: 6.00
Total: 35.85
Guest Name: _____
Room Number: _____

Signature: _____
Taste of America Sunday Brunch
Reservations: 202-637-7440
or Opentable.com

THE WILLARD INTERCONTINENTAL
PRIVATE DINING
WASHINGTON, DC USA
6003 WINSOME 1

TBL 539/1 7646 GST 1
MAR05'08 7:41PM

1 RoomSvc Delivery 4.00
1 CRAB CAKE 16.00
1 FRENCH ONION 8.00
1 TOMATO/MOZZA 12.00
Subtotal..... 40.00
18% SVC CHARGE 7.20
Beverage Tax 4.72
Payment Due. \$51.92
Gratuities: 5.00
Total: 56.92
Guest Name: Bodine
Room Number: 539

Signature: _____
Taste of America Sunday Brunch
Reservations: 202-637-7440
or Opentable.com

THE WILLARD INTERCONTINENTAL
PRIVATE DINING
WASHINGTON, DC USA
6004 ALLEN 1

TBL 539/1 7705 GST 1
MAR06'08 7:31AM

1 RoomSvc Delivery 4.00
1 OATMEAL W/FRUIT 10.50
1 Coffee 6.00
Subtotal..... 20.50
18% SVC CHARGE 3.69
Beverage Tax 2.42
Payment Due. \$26.61

Gratuities: 4.00

Total: 30.61

Guest Name: _____

Room Number: _____

Signature: _____

Taste of America Sunday Brunch
Reservations: 202-637-7440
or Opentable.com

THE WILLARD INTERCONTINENTAL
PRIVATE DINING
WASHINGTON, DC USA
6003 WISOME 2

TBL 539/1 7733 GST 1
MAR06'08 7:27PM

1 RoomSvc Delivery 4.00
1 CRAB CAKE 16.00
1 CAESAR SALAD 11.00
1 TOMATO/MOZZA 12.00
Subtotal..... 43.00
18% SVC CHARGE 7.74
Beverage Tax 5.07
Payment Due. \$55.81

Gratuities: _____

Total: _____

Guest Name: _____

Room Number: _____

Signature: _____

Taste of America Sunday Brunch
Reservations: 202-637-7440
or Opentable.com

2008 OCT 31 PM 12:50
CRM/ISS/REGISTRATION UNIT

THE WILLARD INTERCONTINENTAL
PRIVATE DINING
WASHINGTON, DC USA
6008 ROSHAN 1

TBL 539/1 7791 GST 1
MAR07'08 9:05AM

1 RoomSvc Delivery	4.00
1 OATMEAL	7.00
1 Large Juice	7.00
Subtotal.....	18.00
18% SVC CHARGE	3.24
Beverage Tax	2.12
Payment Due.	\$23.36

Gratuity: _____

Total: _____

Guest Name: _____

Room Number: _____

Signature: _____

Taste of America Sunday Brunch
Reservations: 202-637-7440
or Opentable.com

THE WILLARD INTERCONTINENTAL
CAFE DU PARC TOGO
WASHINGTON, DC USA
www.cafeduparc.com

CHECK: 3180
SERVER: 2026 DUNI
DATE: MAR05'08 11:49AM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX2806
EXP DATE: XX/XX
AUTH CODE: 525781
RESEARCH: 38069830
E BODINE

SUBTOTAL: 5.94

Gratuity: 1.00

Total: 6.94

Customer Signature

I agree to pay the total amount
above according to card issuer
agreement.

THE WILLARD INTERCONTINENTAL
CAFE DU PARC TOGO
WASHINGTON, DC USA

2026 DUNI

CHK 3180 MAR05'08 11:48GST 1

TO GO

1 CAFE LATTE 3.10
1 JUICE 2.30
Subtotal..... 5.40
Beverage Tax 0.54
Payment Due... \$5.94

Gratuity:

Total:

Guest Name:

Room Number:

Signature:

Please visit
www.zagat.com

we value your comments

TRAVEL TRADERS 0214
1401 PENNSYLVANIA AVE NW
WASHINGTON, DC 20004
(425) 455-1300

Sale

ID: 003
Merchant ID: 000154212555
Bank ID: 1340
03/06/08
Batch#: 066001
Retrieval Ref #: 74638490

AMEX
XXXXXXXXXX2806
Appr Code: 562555
Entry Method: Swiped
Inv #: 000004
Total: \$ 3.97

Customer Copy

421385632088
AUNTIE ANNES PRETZELS
DULLES INTL. ARPT ON C
DULLES, VA 20166
301-351-2240

Merchant ID: 000000071777
Term ID: 001

Ref #: 035

Sale

XXXXXXXXXX2806
AMEX
03/07/08 14:22:11
Inv #: 000035 Appr Code: 525342
Apprvd: Online Batch#: 000047
Total: \$ 2.78

Customer Copy
THANK YOU!

DENVER

INTERNATIONAL AIRPORT

Card Account #: XXXXXXXXXXXX2806
Card Expiration Date: XX/XX
Card Type: AMERICAN EXPRESS
Authorization Code: 000125
Bank Sequence Number: 00000125

Entrance: 12:08 03/04/08 Lane # 10
Exit: 17:22 03/07/08 Lane # 62
Length of stay: 3 d. 05 h. 14 mn.
License Plate: CO 653JAE
Cashier: 1056 Shift: 0069 SEQ# 4982
8

Transaction Amount: \$ 66.00

DENVER

INTERNATIONAL AIRPORT
PARKING RECEIPT

*** Thank you ***

Entrance: 12:08 03/04/08 Lane # 10
Exit: 17:22 03/07/08 Lane # 62
Length of stay: 3 d. 05 h. 14 mn.
License plate: CO 653JAE
Cashier: 1056 Shift: 0069 SEQ# 4982
8

Amount paid \$ 66.00 Card

HMSHost
La Salsa T7
Los Angeles Int'l Airport

7747 ALEJANDR

CHK 4395 MAR11'08 5:27PM

1 NACHOS 8.49
Subtotal 8.49
Tax 0.70
Amt Paid 9.19
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 9.19

YOUR ORDER TOTAL: \$ 43.95

DATE 3/12/08 TIME 11:36AM
MID 451542701995 6310547179

IL GATTOPARDO
33 West 54th Street
New York, New York

AMEX XXXXXXXXXXXXXXX2806 S
AUTH 509398 TBL 39 CHECK 92306
PURCHASE DINING FREDDY

AMOUNT 160.50
TAX 13.44

SUBTOTAL \$ 173.94

TIP \$ 34.00

TOTAL \$ 207.94

CUSTOMER COPY

CHECK # 92306 DATE 3/12/08
TABLE # 39 TIME 11:34AM

-- DINING : FREDDY --

ITEMS ORDERED	AMOUNT
1 CAPPUCCINO	5.50
3 SPARKLING WATER	24.00
1 SEA SCALLOPS	34.00
1 SPECIAL SOUP	14.00
1 CUCUMBER SAL	9.00
1 ZUCCHINI PARM	12.00
1 RIGATONI CACIO	19.00
1 SPEC RISOTTO	22.00
1 LASAGNA	21.00

SUBTOTAL 160.50
TAX 13.44

TOTAL DUE 173.94

MED# 2P91
03/12/08 TR 3350
START END MILES
07:09 07:09 0.0
JFK FARE
RATE 2:\$ 45.00
SURCH: \$ 0.00
QMTNL:\$ 4.00
TIP : \$ 8.50
TOTAL: \$ 57.50

CARD TYPE: AMEX
XXXXXXXXXXXX806
AUTH:527380

X
TO CONTACT TLC
DIAL 3-1-1

MED# 7P98
03/12/08 TR 2086
START END MILES
09:09 09:29 1.9
Regular Fare
RATE 1:\$ 11.30
SURCH: \$ 0.00
TIP : \$ 2.26
TOTAL: \$ 13.56

Card Type: AMEX
XXXXXXXXXXXX806
AUTH:*

MED# 8F36
DRIVERS COPY
03/12/08 TR 3554
START END MILES
19:33 19:47 2.0
CARD TYPE: AMEX
XXXXXXXXXXXX806
AUTH:524457
REGULAR FARE
RATE 1:\$ 8.90
SURCH: \$ 1.00
TIP : \$ 2.47

12.37

I ♥ NEW YORK
HECK # 05200449
MED # 3074
TRIP # 1036
DATE: 03/13/2008
START TIME 07:45
END TIME 07:52
RATE No. 1
STAND. CITY/RATE
MILES R1 0.60
FARE1 \$ 4.90
Tip/Other 1.50
GR. TOT. 6.40

Contact TLC Dial
3-1-1

CARDNUMBER: 2806
AUTHOR.: 305125

THANKS
TO CONTACT TLC
DIAL 3-1-1



SOFITEL
ACCOR HOTELS & RESORTS

45 West 44th Street, New York, NY 10036
Telephone 212-354-8844 Facsimile 212-354-2480

Mrs. Erin Bodine

USA

Arrival 03/12/08
Departure 03/13/08

Room: 1223
Cashier:30

Page: 1
Time:

12:14:58

Conf #: 714134

Hotel Sofitel, New York, 03/13/08
Invoice NO. 414306

Date	Description	DEBIT	CREDIT
03/12	Room Service (D) Food #1223 : CHECK #5692	28.00	
03/12	Room Service (D) Del Chg. #1223 : CHECK #5692	3.25	
03/12	Room Service Gratuity #1223 : CHECK #5692	4.76	
03/12	Room Charge	410.00	
03/12	State Sales Tax Rooms *Room Charge	34.36	
03/12	City Occ. Tax (5%) *Room Charge	20.50	
03/12	City Occ. Tax/Javits Cente *Room Charge	3.50	
03/12	Food State Sales Tax #1223 : CHECK #5692	3.02	
03/13	American Express XXXXXXXXXXXX280604/08		507.39

Balance: \$0

Signature: _____

** Room Service **
Hotel Sofitel New York
New York, New York
** Bonjour **

7033 PM Shift

Tbl 1223/1 Chk 5692 Gst 1
BODINE
Mar12'08 08:08PM

1 Cover Charge	3.25
1 TOMATO MOZZ	14.00
1 Frisee salad	14.00
2 ICE WATER	0.00
1223/BODINE	
Room Charge	39.03
Food	28.00
Rm Del Chrg	3.25
RmSvc 17%	4.76
Tax	3.02
Payment	39.03

7033 Check Closed

Mar12'08 08:59PM

*** 17% Gratuity Included ***

Additional Gratuity: _____

Total: _____

Room #: _____

Print Name _____

Signature _____

** Room Service **
Hotel Sofitel New York
New York, New York
** Bonjour **

7033 PM Shift

Tbl 1223/1 Chk 5692 Gst 1
BODINE
Mar12'08 08:08PM

1 Cover Charge	3.25
1 TOMATO MOZZ	14.00
1 Frisee salad	14.00
2 ICE WATER	0.00
Subtotal	31.25
RmSvc 17%	4.76
Tax	3.02
08:10PM Total Due	39.03

*** 17% Gratuity Included ***

Additional Gratuity: _____

Total: 39.03

Room #: _____

Print Name Erin Bodine

Erin Bodine
Signature

** STARBUCKS COFFEE COMPANY **

48TH AND LEXINGTO #07608
NEW YORK NY10017
1 GR BREWED COFFEE 1.95
SUBTOTAL 1.95
TAX 0.16
TOTAL 2.11
AMEX 2.11
CARD#: XXXXXXXXXXXX2806
CHANGE DUE 0.00

07608 01A1 700705 001459366E
03/13/08 07:56

Espresso is at the heart of
everything we do.
Try our new Honey Latte.

CIBO
Express Gourmet Market
Lower Food Court
LaGuardia Airport
Flushing, NY 11371

Date: 03/14/2008 12:33PM
Card Type: AMEX
Acct Num: *****2806
Exp Date: **/**
Customer: BODINE/E
Auth Code: 585885
Check: 4355
Server: 10032 YERALDINA
Ref Number: 807417505552

Amount: \$10.76

Signature _____

AUNTIE ANNE'S NY 163
LGA CENTRAL TERMINAL BLDG AR4 LOCATION
FLUSHING, NY 11371
(718)397-1226
419304000013150

Merch ID: 419304000013150
Batch #: 01315001

Ref #: 0006

AMEX
XXXXXXXXXX2806
03/14/2008
Batch #: 000064
Invoice#: 000064

Sale

Swiped

13:06:11

AP #: 504796

Total: \$ 3.84

Customer Copy

THANK YOU!

DENVER
INTERNATIONAL AIRPORT
Card Account #: XXXXXXXXXXXX2806
Card Expiration Date: XX/XX
Card Type: AMERICAN EXPRESS
Authorization Code: 000143
Bank Sequence Number: 00000144

Entrance: 16:14 03/10/08 Lane # 11
Exit: 20:26 03/14/08 Lane # 61
Length of stay: 4 d. 04 h. 12 mn.
License Plate: CO 653JAE
Cashier: 785 Shift: 0209 SEQ# 35947

Transaction Amount: \$ 82.00

→ 18 to 193R
→ 64 to 204R

DENVER
INTERNATIONAL AIRPORT
PARKING RECEIPT

*** Thank you ***

Entrance: 16:14 03/10/08 Lane # 11
Exit: 20:26 03/14/08 Lane # 61
Length of stay: 4 d. 04 h. 12 mn.
License plate: CO 653JAE
Cashier: 785 Shift: 0209 SEQ# 35947
Amount paid \$ 82.00 Card

DEVELOPMENT COUNSELLORS INTERNATIONAL STAFF EXPENSE REPORT

STAFF NAME: Erin Bodine

DATE : 03/28/08

CLIENT NAME: Saskatchewan Innovation & Enterprise

SUMMARY OF EXPENSES

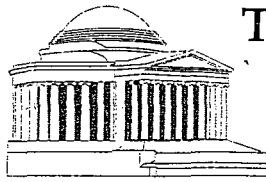
TOTAL AMEX **\$0.00**

TOTAL CASH	\$522.75
-------------------	-----------------

FINANCE USE ONLY

VOUCHER # _____

[illegible]



TAXICAB RECEIPT

Time: 2
Date: 3/5/08

Origin of trip: _____

Destination: _____

Fare: \$ 9.00 Sign: _____

TAXICAB RECEIPT



Time: 3/5/08
Date: _____

Origin of trip: _____

Destination: _____

Fare: \$ 9 Sign: _____

Taxi- Receipt

Driver# _____ Cab# _____

To: _____

From: _____

Date: 3/6 Amount: \$ 10

Signature: _____

visit www.visitbarbados.org/taxibdos to win a trip to *BARBADOS*



Taxi Cab Receipts

DATE: 3/6/08 TIME: _____

TRIP ORIGIN: _____

DESTINATION: _____

FARE: \$ 10 SIGNATURE _____

2008 OCT 31 PM 12:51
CRM/ISS/REGISTRATION UNIT

ANNOUNCING THE OPENING OF



AT THE WILLARD

Taxi Cab Receipt

Date: 03-08-08

Fare Name: _____

Picked Up At: _____

Destination: _____

Cab Co.: _____

Driver: [Signature]

Amount: \$ 58.75


WILLARD
INTERCONTINENTAL
WASHINGTON D.C.

DIAL 3-1-1

1. NEW YORK
MED # 3624
DATE: 03/13/2008
START TIME 12:16
END TIME 12:30
TRIP # 4522
RATE No. 1
MILES 1.70
FARE \$ 8.90

MED # 6F44

THANK YOU

Date -- 03/14/08

09:19 TO 09:23

TRIP # 27858

DIST 0.58 mi

FARE \$ 4.50

TOTAL \$ 4.50

CONTACT TLC

DIAL 3-1-1

6.00 w/fip

Contact TLC Dial
3-1-1

10 w/fip

COFFEE SHOP
UNION SQUARE WEST
NEW YORK CITY

37 JORDAN

93/1

3573

GST 3

MAR13'08 2:02PM

1 LG O.J.	5.00
1 LG DIET PEPSI	2.95
1 COCO SHRIMP	8.95
1 CHICKEN SATE	7.95
1 CHX POT PIE	12.95
1 1.50 CHEDDAR	1.50
1 ROPA VIEJA	13.95
1 CHED&GRUYE OMELE	9.95
3 CAPPUCCINO	11.25

Subtotal 74.45
Tax 6.24
Amount Due \$80.69

THANK YOU FOR DINING AT THE
COFFEE SHOP
WE ARE OPEN 23 HOURS.
FOR GREAT SOUTHERN KITCHEN, CHECK
OUT OUR OTHER PLACE: LIVE BAIT
14 EAST 23 RD ST.

35.55 284R

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Monday, March 03, 2008 1:17 PM
To: Carrie Nepo
Subject: Re: ticket reissued at even exchange

From: Roberta Mostel [mailto:roberta@travelgroupint.com]
Sent: Monday, March 03, 2008 10:56 AM
To: Erin Bodine
Cc: Carrie Nepo
Subject: ticket reissued at even exchange

BODINE/ERIN*284

DEVELOPMENT COUNSELLORS INTERNATIONAL
 461 PARK AVE SOUTH
 12TH FLOOR
 NEW YORK NY 10016

ITIN MAR 03 2008 12P0RM

10 MAR 08 - MONDAY

UNITED 215 COACH CLASS EQUIP-752

LV: DENVER 535P NONSTOP MILES- 862 CONFIRMED

AR: LOS ANGELES 700P ELAPSED TIME- 2:25

11 MAR 08 - TUESDAY

UNITED 32 COACH CLASS EQUIP-BOEING 757 JET

LV: LOS ANGELES 1005P NONSTOP MILES- 2475 CONFIRMED

AR: NYC/KENNEDY 612A ELAPSED TIME- 5:07 ARVL DATE-12 MAR

MEAL AT COST-MOVIE

NYC/KENNEDY NYC/LAGUARDIA SURFACE

14 MAR 08 - FRIDAY

UNITED 315 COACH CLASS EQUIP-752

LV: NYC/LAGUARDIA 330P NONSTOP MILES- 1619 CONFIRMED

AR: DENVER 601P ELAPSED TIME- 4:31

MEAL AT COST-MOVIE

SERVICE FEE MCO #8131885191

AIR TRANSPORTATION FARE	853.49
TRANSACTION/CHANGE FEE	75.00
 SUB TOTAL	 928.49
CREDIT CARD PAYMENT	928.49-
 INVOICE TOTAL	 0.00

Carrie Nepo

From: Roberta Mostel [roberta@travelgroupint.com]
Sent: Thursday, February 28, 2008 11:57 AM
To: Erin Bodine
Cc: Carrie Nepo
Subject: re-issued

BODINE/ERIN*284

DEVELOPMENT COUNSELLORS INTERNATIONAL
 461 PARK AVE SOUTH
 12TH FLOOR
 NEW YORK NY 10016

ITIN FEB 28 2008 12P0RM

04 MAR 08 - TUESDAY

UNITED 316 COACH CLASS EQUIP-752

LV: DENVER 115P NONSTOP MILES- 1452 CONFIRMED

AR: WASH/DULLES 628P ELAPSED TIME- 3:13

MEAL AT COST-MOVIE

07 MAR 08 - FRIDAY

UNITED 517 SPECIAL CL EQUIP-752

LV: WASH/DULLES 244P NONSTOP MILES- 1452 CONFIRMED

AR: DENVER 440P ELAPSED TIME- 3:56

MEAL AT COST-MOVIE

SERVICE FEE MCO #8110156497

RECORD LOCATOR TOKMBC

AIR TRANSPORTATION FEE		777.00
TRANSACTION FEE	25.00	
SUB TOTAL		802.00

CREDIT CARD PAYMENT	802.00-
INVOICE TOTAL	0.00

Invoice No 056169
Invoice Date 03/12/2008
Account No [REDACTED]
Account DCI



Invoice Detail				Billing	List Price	Discount Price
Tracking No	08872756701	Sender 00905310703	Receiver	Freight	51.18	36.56
Pickup Date	02/28/2008	D C I WEST	SASKATCHEWAN INNOVATION &	Pickup Charge	4.00	4.00
Service Level	International	ERIN BODINE	2103 11TH AVE.	Fuel Surcharge	12.69	9.33
Weight	2 lbs	7785 MATTERHORN ROAD	4TH FLOOR			
Zone	A	EVERGREEN	REGINA			
Origin/Dest	WDN / YQR	CO 80439	CAN			
Payer	Sender		JENNIFER REDSTON			
Bill Reference: 284R						
- DHL has audited this shipment and it has been reweighed from its tendered weight of 1 lbs				Shipment Total	67.87	49.89
284R 3040 1 shipment				Sub Total	67.87	49.89

jennifer mitchell PHOTOGRAPHY

March 14, 2008

7030
284R

INVOICE:

Client: Saskatchewan Government

Job: Premier Brad Wall Opening the NYMEX

Date: 3/13/08

Amount Due: \$500

Pay By: Monday, March 31st, 2008

Payable to: Jennifer Mitchell
101 West 81st Street #315
New York, NY 10024

JENNIFER MITCHELL PHOTOGRAPHY
101 WEST 81ST STREET #315 NEW YORK, NY 10024
646-765-6585, contact@jennifermitchellphotography.com
www.jennifermitchellphotography.com



Video Monitoring Services of America, LP T 800 VMS 2002

Fed I.D. # 13-3889971

Terms: Net 10 Days

New York Office Phone Number: (212)736-2010

Date: 03/18/2008

Invoice # 10-220-0472529

Sold to: DCIG001

Shipped to:

DCI GROUP
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY 10003
NICOLE PHILBIN

DCI GROUP
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY, 10003
ERIN BODINE

Attn:

Attn:

NNY121

PO #: BRAD WALL

Ordered by: ERIN BODINE

PLEASE REMIT TO:

VIDEO MONITORING SERVICES of AMERICA, LP
P.O. BOX 34618, NEWARK, NJ 07189-4618

Quantity	Description	Charge	Total
	VIDEO WEB DELIVERY MARKETS 1-30 "BRAD WALL" IN FOCUS 03/12/08 BLOOMBE NATIONAL 1:30 PM 00:04:56	160.00	
	SALES TAX	13.40	
NY534821	TOTAL DUE		173.40
<div>Try QuickView from VMS: The most cost effective way to preview broadcast coverage, digitally, right from your Web browser. Call your Account Service Representative today for a free trial!</div> <div>PLEASE REFERENCE FULL INVOICE NUMBER OR ATTACH A COPY OF THE INVOICE WITH YOUR PAYMENT. Thank you!</div>			

Page 1 of 1



Video Monitoring Services of America, LP T 800 VMS 2002

Fed I.D. # 13-3889971

Terms: Net 10 Days

New York Office Phone Number: (212)736-2010

Date: 03/21/2008

Invoice # 10-220-0472802

Sold to: DCIG001

Shipped to:

DCI GROUP
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY 10003
SUSAN BRAKE

DCI GROUP
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY, 10003

284R
7095

Attn:

Attn:

NNY121

PO #: BRAQD WALL

Ordered by: SUSAN BRAKE

PLEASE REMIT TO:

VIDEO MONITORING SERVICES of AMERICA, LP
P.O. BOX 34618, NEWARK, NJ 07189-4618

Quantity	Description	Charge	Total
	MONITORING REPORT - AD HOC "SASKATCHEWAN - BRAD WALL" ALL NEWS - ALL STATIONS NATIONAL COVERAGE MARCH 18 - 19, 2008 2 HITS @ \$12.50 EACH	25.00	
	E-MAIL	3.00	
	SALES TAX	2.34	
NY535194	TOTAL DUE		30.34
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Page 1 of 1



Video Monitoring Services of America, LP T 800 VMS 2002

Fed I.D. # 13-3889971

Terms: Net 10 Days

Date: 03/17/2008

Invoice # 10-220-0472497

New York Office Phone Number: (212)736-2010

Sold to: DCIG001

Shipped to:

DCI GROUP
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY 10003
NICOLE PHILBIN

DCI GROUP
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK, NY, 10003
ERIN BODINE

7095
284R

Attn:

Attn:

NNY121

PO #: PREMIER

Ordered by: ERIN BODINE

PLEASE REMIT TO:

VIDEO MONITORING SERVICES of AMERICA, LP
P.O. BOX 34618, NEWARK, NJ 07189-4618

Quantity	Description	Charge	Total
	VIDEO WEB DELIVERY MARKETS 1-30 "PREMIER OF SASKATCHEWAN" MONEY FOR BREAKFAST 03/12/08 FOX NATIONAL 8:00 AM 00:07:27	160.00	
	SALES TAX	13.40	
Y534837	TOTAL DUE		173.40
<div>Try QuickView from VMS: The most cost effective way to preview broadcast coverage, digitally, right from your Web browser. Call your Account Service Representative today for a free trial!</div> <div>PLEASE REFERENCE FULL INVOICE NUMBER OR ATTACH A COPY OF THE INVOICE WITH YOUR PAYMENT. Thank you!</div>			

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215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
www.aboutdci.com

Saskatchewan
335 Hoffer Drive
Regina, Saskatchewan, Canada S4N 6E2
Attn: Phoenix Advertising Group

Invoice #: 18047
Invoice Date: 6/30/2008
Job Number: 284
Terms: 0%0/NET10

Job Name: PO# 17811

June 2008 Expenses

DESCRIPTION		AMOUNT
7040	Communication Exp	79.43
TOTAL DUE THIS INVOICE:		79.43

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
284 2007	Time and Materials	PO# 17811		\$79.43	\$0.00	\$0.00
284		Saskatchewan				

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
6/9/2008	FEDEX	FEDERAL EXPRESS CORP.	7040	\$0.00	0.00%	\$25.89	1.00	\$0.00	\$25.89
6/18/2008	DHL	WORLDWIDE EXPRESS	7040	\$0.00	0.00%	\$53.54	1.00	\$0.00	\$53.54
						\$79.43	2.00	\$0.00	\$79.43

Approved for Billing :

Date:

de
7/24/08



Invoice Number

2-744-44397

Invoice Date

Jun 09, 2008

Account Number

Page

6 of 6

Dropped off: Jun 04, 2008

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Recipient

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1929.92
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation USAB
Tracking ID 847270004361
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jun 05, 2008 12:20
Svc Area A3
Signed by 9999999999999999
FedEx Use 015604697/0000255/02

Sender
TODD SCIELO
AMERICAN JOURNAL OF TRANS
1354 HANCOCK ST STE 300
QUINCY MA 02169-5109 US

Recipient
ERIN BODINE
DEVELOPMENT COUNSELLORS INTERN
7785 MATTERHORN RD
EVERGREEN CO 80439 US

Transportation Charge	20.30
Fuel Surcharge	5.66
Earned Discount	-4.67
Residential Delivery	2.30
Delivery Area-Resi	2.30
Total Charge	USD \$25.89

Invoice No 336984
Invoice Date 06/18/2008
Account No [REDACTED]
Account DCI



Invoice Detail

Billing

List Discount

Price Price

Tracking No	08909421835	Sender	00905310703	Receiver	Freight	51.18	36.56
Pickup Date	06/05/2008	D C I WEST		SASKATCHEWAN INNOVATION &	Pickup Charge	4.00	4.00
Service Level	International	ERIN BODINE		2103 11TH AVE.	Fuel Surcharge	17.66	12.98
Weight	1 lbs	7785 MATTERHORN ROAD	4TH FLOOR				
Zone	A	EVERGREEN	REGINA				
Origin/Dest	W/DN / YQR	CO 80439	CAN				
Payer	Sender		JENNIFER REDSTON				
Bill Reference: 284R							
- DHL has audited this shipment and it has been reweighed from its tendered weight of LX					Shipment Total	72.84	53.54
284R	7040	1 shipment			Sub Total	72.84	53.54

2008 OCT 31 PM 12:51
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10th Floor
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T 212 725 0707 F 212 725 2254
www.aboutdci.com

National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: Mike Nicholas

Invoice #: 18013
Invoice Date: 6/30/2008
Job Number: 196
Terms: 0%0/NET10

Job Name: GY/002294

June 2008 Expenses

DESCRIPTION		AMOUNT
7095	Miscellaneous Expense	1,245.00
TOTAL DUE THIS INVOICE:		1,245.00

2008 OCT 31 PM 12: 51
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Interest Charge of 1 1/2% will be added to all past due invoices.

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Development Counsellors Intern
Project / Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project FO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GY/002294		\$1,245.00	\$0.00	\$0.00
196	Wales					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
6/1/2008	APPLIED	Applied Marketing	7095	\$0.00	0.00%	\$1,245.00	1.00	\$0.00	\$1,245.00
						\$1,245.00	1.00	\$0.00	\$1,245.00

Approved for Billing : NS - Bill under '07 Wales contract
Date: 7/28/08



Date	Invoice #
6/1/2008	1910

Development Counsellors International
215 Park Avenue South, 10th Floor
New York, NY 10016

196 R
7095

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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10th Floor
New York, NY 10003

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www.aboutdci.com

National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: Mike Nicholas

Invoice #: 18246
Invoice Date: 7/31/2008
Job Number: 196
Terms: 0%0/NET10

Job Name: GY/002294

July 2008 Expenses

DESCRIPTION		AMOUNT
7050	Contracted Services	4,290.00
TOTAL DUE THIS INVOICE:		4,290.00

Interest Charge of 1 1/2% will be added to all past due invoices.

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Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Ranges:

Customer ID: 196 - 196
Contract Number: First - Last
Project ID: First - Last
Project Number: First - Last
Project Class ID: First - Last
Project Manager ID: First - Last
Business Manager ID: First - Last
Department: First - Last
Contract Class ID: First - Last

Sorting: by Customer ID

Cutoff Date: 7/31/2008

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GY/002294		\$4,290.00	\$0.00	\$0.00
196	Wales					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
7/1/2008	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$2,190.00	1.00	\$0.00	\$2,190.00
7/1/2008	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$2,100.00	1.00	\$0.00	\$2,100.00
						\$4,290.00	2.00	\$0.00	\$4,290.00

Approved for Billing : NS
Date: 8-18-08

APPLIED MARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
7/1/2008	1936

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

196R
7095

Terms	Due Date	Project
Due on receipt	7/1/2008	Wales 2008

[illegible]

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

~~13295 ILLINOIS STREET, SUITE 302, CARMEL, IN 46032~~

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Date	Invoice #
7/1/2008	1935

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

196R
7095

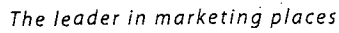
Terms	Due Date	Project
Due on receipt	7/1/2008	Wales 2008

[illegible]

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GY/002294		\$1,300.00	\$0.00	\$0.00
196	Wales					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
8/1/2008	APPLIED	Applied Marketing	7095	\$0.00	0.00%	\$960.00	1.00	\$0.00	\$960.00
8/1/2008	APPLIED	Applied Marketing	7095	\$0.00	0.00%	\$100.00	1.00	\$0.00	\$100.00
8/1/2008	APPLIED	Applied Marketing	7095	\$0.00	0.00%	\$240.00	1.00	\$0.00	\$240.00
						\$1,300.00	3.00	\$0.00	\$1,300.00

Approved for Billing : NS
Date: 9/2/08



APPLIED MARKETING

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Date	Invoice #
8/1/2008	1976

Bill To

Development Counsellors International
215 Park Avenue South, 10th Floor
New York, NY 10016

1962

[illegible]

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.



identifying and creating opportunities

Bill To

1962

Terms

Due Date

Project

Due on receipt

8/1/2008

Wales 2008

Description

Total Amount

Amount Paid

Amount Due

Wales FS A Leads Group 1 (4 New Companies @ \$25)
Wales FS A Leads Group 1 (16 Updates @ \$15)

100.00
240.00

Thank you for your business.

Total Due

\$340.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.



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215 Park Avenue South
10th Floor
New York, NY 10003

T 212 725 0707 F 212 725 2254
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National Assembly of Wales
Trafalgar House
5 Fitzalan Place
Cardiff CF24 0ED
Attn: Mike Nicholas

Invoice #: 18474
Invoice Date: 9/30/2008
Job Number: 196
Terms: 0%/NET10

Job Name: GY/002294

September 2008 Expenses

DESCRIPTION		AMOUNT
7050	Contracted Services	15,200.00
7095	Miscellaneous Expense	370.00
TOTAL DUE THIS INVOICE:		15,570.00

Interest Charge of 1 1/2% will be added to all past due invoices.

White - Client Copy / Yellow - Remittance Copy / Pink - File Copy / Goldenrod - Client File Copy

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

Project Number	Type	Project Name	Project PO Number	Billings	Fees	Trade Discount
196 2007	Time and Materials	GI/002294		\$15,570.00	\$0.00	\$0.00
196	Wales					

T&M Billings:

Date	Cost Owner	Cost Owner Name	Cost Category ID	Billing Rate	Markup%	Total Cost	Qty	Trade Amount	Amount
9/30/2008	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$4,400.00	1.00	\$0.00	\$4,400.00
9/30/2008	APPLIED	Applied Marketing	7050	\$0.00	0.00%	\$10,800.00	1.00	\$0.00	\$10,800.00
9/2/2008	APPLIED	Applied Marketing	7095	\$0.00	0.00%	\$175.00	1.00	\$0.00	\$175.00
9/2/2008	APPLIED	Applied Marketing	7095	\$0.00	0.00%	\$195.00	1.00	\$0.00	\$195.00
						\$15,570.00	4.00	\$0.00	\$15,570.00

2008 OCT 31 PM 12:51
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Approved for Billing : NS

Date: 10/10/08



APPLIEDMARKETING

identifying and creating opportunities

Invoice

Date	Invoice #
9/30/2008	2008

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

	Terms	Due Date	Project	
	Due on receipt	9/30/2008	Wales 2008	
Description	Total Amount	Amount Paid	Amount Due	
SharePoint Development and Maintenance for Wales			4,400.00	
Thank you!	Total Due		\$4,400.00	

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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317.848.2075 www.apprmtg.com



APPLIEDMARKETING

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Invoice

Date	Invoice #
9/30/2008	2009

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

	Terms	Due Date	Project
	Due on receipt	9/30/2008	Wales 2008
Description	Total Amount	Amount Paid	Amount Due
Wales - New PDQ Leads (1/2 projected leads from 9/1/2008 to 3/31/2009)			4,875.00
Wales - Refreshed PDQ Leads (1/2 projected leads from 9/1/2008 to 3/31/2009)			5,925.00
Thank you!		Total Due \$10,800.00	

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.

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Date	Invoice #
9/2/2008	2000

Bill To
Development Counsellors International 215 Park Avenue South, 10th Floor New York, NY 10016

196R

Terms	Due Date	Project
Due on receipt	9/2/2008	Wales 2008

Description	Total Amount	Amount Paid	Amount Due
Wales FS A Leads Group 2 (7 New Companies @ \$25)			175.00
Wales FS A Leads Group 2 (13 Updated Companies @ \$15)			195.00
Thank you for your business.		Total Due	\$370.00

All invoices outstanding after the due date will incur a monthly 1.5% interest charge.



2008 OCT 31 PM 12:52
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Peru Takes Over New York's Culinary Scene, September 15-19

New York, NY (September 12, 2008) – The Peru Export and Tourism Promotion Board (PromPeru) is working with luxury hotel property, Orient-Express Hotels and New York's reputable 21 Club to host '**Peru Week**', a week-long series of Peruvian culinary events and restaurant promotions in New York City, **September 15-19**.

Quickly becoming one of the world's top culinary destinations, Peru will offer New York's culinary elite, consumers, media, and travel trade an opportunity to experience the country's rich local flavors, traditional recipes and culinary talents first hand.

A private event sponsored by PromPeru for culinary tour operators and travel agents featuring *Marco Alban*, Executive Orient Express Chef, will kick off a week-long series of Peruvian culinary events at New York's 21 Club.

While Peru is best known for its rich Inca heritage and outstanding natural beauty, an increasing number of North American visitors are discovering Peru's hidden gastronomic delights.

'Peru Week' will offer New Yorkers a taste of the unique cuisine and world-class talents from the capital city of Lima, noted as 'The Gastronomic Capital of America Latina', while showcasing the secret recipes of local Peruvian communities who inherited ancient culinary traditions.

This culinary promotional effort in New York City is part of a larger global marketing campaign for PromPeru to achieve sustainable tourism in Peru and reinforce the country's position as a legendary, mystical international travel destination, offering visitors a gateway to one of the world's most intriguing and richest cultural landscapes.

For a full listing of Peru Week events at the 21 Club, please visit: http://www.orient-express.com/web/onyc/oncy_chefs_peru.jsp

For more information on Peru, visit www.peru.info.

About: Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports.

Media Contact: Mary Rachelle Cherpak, Development Counsellors International
maryrachel.cherpak@dc-intl.com, (212) 444-7128

#



“PERU, Live the Legend”

Peru Tourism Launches Major US Advertising Campaign

Lima, Peru (September 18, 2008) – The Peru Export and Tourism Promotion Board (PromPeru) has launched a major US advertising campaign to attract more US visitors to Peru.

The new campaign, **“Peru, Live the Legend”**, debuted on September 9 and reinforces the country’s position as a legendary, mystical international travel destination that offers visitors a gateway to one of the world’s most intriguing cultural landscapes.

A recent study conducted by Future Brand, an American-based research firm, identified that North Americans rank Peru among the **Top 10 international travel destinations**. Recognized for its authenticity, diversity, exotic appeal and “experiential tourism”, Peru is renowned for making visitors feel like a part of the culture and Peruvian community, rather than simply a spectator.

“Peru, Live the Legend” is preceded by the logo “Pack Your Six Senses and Come to Peru”, PromPeru’s US ad campaign from 2003-2006. PromPeru developed this new advertising platform to capitalize on its positive reputation for experiential tourism, as well as accommodate current US travel trends.

Extending through April 2009, Peru’s tourism promotions will be diffused through various mediums **reaching more than 510 million** affluent US consumers (ages 35+), including target outreach through the One World Network, an airline alliance with a database of 160 million travelers.

Television ads will showcase Peru’s visually-stunning landscape, describing the country’s surreal scenery through unspoken words and visual imagery. Complementary print, editorial placements, mobile ad and online campaigns will focus on Peru’s signature cuisine, rich culture, diverse outdoor adventure landscape and legendary history that create life-lasting memories for visitors to Peru.

The following is a brief outline of upcoming promotions:

- **Print Advertising:** Promotion spreads, 2-page inserts, full-page ads and advertorials in strategic top-tier travel, architecture, food and outdoor adventure magazines.
- **Broadcast Advertising:** A total of 696 forty-second spots on four major US television networks (National Geographic Channel, BBC America, Fine Living and Travel Channel) between September and October.
- **Online Advertising:** Online placements through ad networks (Specific Media, Tribal Fusion, Revenue Science) and travel-related sites (Fodors, New York Times, National Geographic), will appear in the months of September, October, November and January.

This US advertising and promotional effort is part of a larger global marketing campaign to achieve sustainable tourism in Peru and diversify consumers’ perceptions of the country’s many unique attractions. Advertising and public relations campaigns will also be implemented in Germany, France, Spain, United Kingdom, Argentina, Brazil and Chile.

About: Peru Export and Tourism Promotion Board (PromPeru) is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports.

Media Contact:

Mary Rachelle Cherpak
PromPeru Account Supervisor
Development Counsellors International
mrc@dc-intl.com, (212) 444-7128



Experience Peru at Addison Travel Marketing Show

Lima, Peru (August 18, 2008) – As Canadians prepare for the cool autumn months, Peru gears up for a summer season filled with sizzling new adventures and unique travel opportunities...And we'd like to share these new experiences with you at the **Addison Travel Marketing Show!**

Visit Peru at the Addison Travel Marketing Show

When: Monday, September 8, 2008 from 4:30-7:30 PM

Where: Roundup Centre at Stampede Park

Stop by our booth to receive beautiful Peruvian souvenirs.

Also, learn about the unique adventures that await you in the Northern and Central regions of Peru, including the Inca cosmetic empire and the Amazonian rainforest, home to 50,000 plants, over 400 species of mammals, 300 reptiles and 1700 types of birds.

About: Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports. For more information on Peru, visit www.peru.info.

Peru Trade Show Contact:

Karina Oliva, Mercado Canadá, PromPeru
koliva@promperu.gob.pe, (511) 224-3131 ext. 1374

Media Contact:

Mary Rachelle Cherpak, Development Counsellors International
maryrachel.cherpak@dc-intl.com, (212) 444-7128

#

2008 OCT 31 PM 12: 52
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Experience Peru at Addison Travel Marketing Show

Lima, Peru (August 18, 2008) – As Canadians prepare for the cool autumn months, Peru gears up for a summer season filled with sizzling new adventures and unique travel opportunities...And we'd like to share these new experiences with you at the **Addison Travel Marketing Show!**

Visit Peru at the Addison Travel Marketing Show

When: Tuesday, September 9, 2008 from 4:30-7:30 PM

Where: Westin Edmonton

Stop by our booth to receive beautiful Peruvian souvenirs.

Also, learn about the unique adventures that await you in the Northern and Central regions of Peru, including the Inca cosmetic empire and the Amazonian rainforest, home to 50,000 plants, over 400 species of mammals, 300 reptiles and 1700 types of birds.

About: Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports. For more information on Peru, visit www.peru.info.

Peru Trade Show Contact:

Karina Oliva, Mercado Canadá, PromPeru
koliva@promperu.gob.pe, (511) 224-3131 ext. 1374

Media Contact:

Mary Rachelle Cherpak, Development Counsellors International
maryrachel.cherpak@dc-intl.com, (212) 444-7128

#



**Peru Hires Development Counsellors International
As US Travel Trade Marketing & Public Relations Representative**

Lima, Peru (August 21, 2008) – Development Counsellors International (DCI) has been selected as Peru's United States travel trade marketing and public relations firm, according to Mara Seminario, Director of Tourism Promotion, Peru Export and Tourism Promotion Board.

Founded in 1960, DCI is the only firm in the world specializing exclusively in travel and economic development marketing. Based in New York, DCI's 45 staff members represent the largest assembly of place-marketing specialists. To date, the firm has represented more than 350 destinations worldwide.

"The United States is a priority market for Peru, bringing 17.7% of all international travel to our country in 2007," stated Seminario.

"Having DCI on board will allow us to capitalize on their familiarity with industry players and travel trends to augment our strategic marketing efforts and grow our market share."

DCI's experience in promoting emerging travel destinations with similar consumer appeals – including South Africa, Chile and Tasmania – and active participation in the travel industry were important factors in the selection process.

Peru is home to 84 of the 104 existing life zones in the world, 10 World Heritage sites, and 1 *New Wonder of the World*, Macchu Pichu. In addition to boasting architecturally diverse and historical cities, Peru is home to much of the Amazon jungle, which covers 60% of the nation's territory, offering visitors a diverse range of travel experiences.

Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports.

For more information on Peru Export and Tourism Promotion Board travel trade or public relations programs, contact karyl.barnes@dc-intl.com. For more information on Peru, visit www.peru.info.

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Discover Peru at ITME Motivation Show

Lima, Peru (September 24, 2008) – Seamlessly meshing rich history and unique cultural traditions with modern commercial attractions, facilities and amenities in its capital city, Peru is an attractive destination for international events, meetings and conventions year-round.

Visit the PromPeru booth to learn more at the ITME Motivation Show!

When: Tuesday, September 23 - Thursday, September 25, 2008

Time: 9:00 AM - 5:00 PM

**Where: Booth 4674
McCormick Place Convention Complex
2301 South Lake Shore Drive
Chicago, Illinois**

Along Peru's key assets for event, meeting and convention planners, discover the wealth of culinary attractions, outdoor adventure activities and experiential tourism experiences extending across Peru's diverse landscape.

We look forward to meeting you during the ITME Motivation Show this week and hosting your next event in Peru!

About: Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports. For more information on Peru, visit www.peru.info.

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maryrachel.cherpak@dc-intl.com, (212) 444-7128

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**Peru Joins Exclusive Travel Agency Network
Peru Is Now A Preferred Travel Destination of Travel Leaders**

Lima, Peru (October 15, 2008) – Travel Leaders, formerly Carlson Wagonlit Travel, has selected the country of Peru to join the Travel Franchise Preferred Destination Group Program. The designation marks Peru as one of the most elite travel destinations in the mind of Carlson Wagonlit Travel and its network of travel agencies.

On August 21-23, 2008, Peru hosted their first workshop at the 2008 Carlson Wagonlit Travel National Meeting in New Orleans, LA.

"Peru offers the US traveler exceptional value for money. Our goal with this partnership is to better educate the American travel planner about Peru's diversity in travel product so that they can make informed recommendations to their clients," noted Mara Seminario, Director of Tourism Promotion for Prom Peru.

PromPeru, the country's travel and tourism representative, has also launched a series of travel agent training webinars that will provide an exclusive look at what make's Peru a unique travel destination. These virtual workshops, created in partnership with Custom Destination Marketing Solutions, are open to 50 travel agents per session and will begin at 12:00pm E.T.

October 29, 2008	Peru's Living Culture
November 19, 2008	Peru, Your Next Luxury Destination
December 17, 2008	Let's Meet In Peru
January 28, 2009	Unleash Your Culinary Spirit in Peru
February 25, 2009	Keeping it Local: Community Tourism in Peru
March 25, 2009	Romantic Escapes and Honeymoon Getaways

Due to high demand, parties interested in receiving an invitation to each webinar, must sign up on <http://www.zoomerang.com/Survey/?p=WEB227NFP7W2ZQ>.

For information on Peru, visit www.peru.info.

About: PromPeru is the Peru Export and Tourism Promotion Board for the Republic of Peru.

Media Contact: Mary Rachelle Cherpak, Development Counsellors International
maryrachel.cherpak@dc-intl.com, (212) 444-7128

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E: mrc@dc-intl.com

PERU TOURISM FACT SHEET

- Location:** Peru is located in the central western portion of South America. It covers 1.285 million square kilometers and is South America's third largest country, and the 20th largest nation in the world. Its total surface equals the combined areas of Portugal, Spain, France, Switzerland, Austria, Holland and Belgium. It borders to the north with Ecuador and Colombia, to the south with Chile and Bolivia, to the east with Brazil and to the west with the Pacific Ocean.
- Capital:** Lima
- Population:** Peru's population is approximately 28 million of which 72% live in the city and 28% in the countryside.
- Languages:** Peru's many languages co-exist and are proof of the nation's diverse cultural heritage. Spanish and Quechua (the language of the Incas) are the nation's official languages although Spanish is much more widespread. Forty-nine other indigenous languages are also recognized by the Peruvian State. English is used widely by travel service providers.
- Passport/Visas:** Visitors to Peru need a valid passport. Visitors from North American and Western European countries do not need tourist visas. More information is available from Peruvian diplomatic representatives in each country. Addresses and telephone numbers are available at the Peruvian Ministry of Foreign Affairs' web page www.rree.gob.pe
- Immunizations:** No specific immunization restrictions apply for visits to Peru. It is however advised to get a yellow fever vaccine 10 days before visiting certain Amazon rainforest areas. Visit www.cdc.gov/travel for more information.
- Geography:** Peru is a country of diverse climate and geography. It is divided into three natural
- Time Zone:** GMT/UTC -5 (same as Eastern Standard Time in the US)

Climate:

Regions: the Coastal band, the Andean highlands and the Amazon jungle.

The Coast: Peru's coastal band is a long stretch along the western slopes of the Andes, a 2500 kilometer long strip bathed by the Pacific Ocean where deserts are interspersed with beautiful beaches and lush agricultural oases. Summer stretches from December to March when temperatures reach 27°C (80°F) on average, while winter (May to October) may fall to a mild 12°C (53°F). Although it rarely rains, mist and drizzle are usual in winter, especially in Lima. The sun shines 365 days a year over Peru's northern coastal tip, with temperatures reaching 35°C (95°F). The cities of Lima, Trujillo and Chiclayo as well as the Nasca Lines, Puerto Inca and Lagunas de Mejia National Sanctuary are in this region among other attractions.

The Highlands: The proper name for the Andes mountain range, the Highlands are made up by a mountain backbone that runs from south to north creating the Pacific-Amazon divide. Weather in the Highlands is dry and mild, with a well defined dry season (May to October) when days are sunny, nights chilly and rain scarce, making it the ideal time of the year for visiting. Dramatic temperature changes—with fluctuations ranging from 2°C (35°F) to 20°C (68°F) in one single day—are usual in the Highlands. The cities of Cajamarca, Huancayo and Cuzco as well as Machu Picchu, Chavin de Huantar and Ishinca Mountain are in this region among other attractions.

The Jungle: A region of lush tropical vegetation, the Peruvian Amazon area includes the nation's largest natural reserves. Its humid and tropical climate comprises two clear seasons, the dry (May to October) period when rivers flow low, days are sunny and temperatures exceed 30°C (86°F) and the rainy season (November to April) of frequent downpours and large river flows. The Jungle is home to more than 1,000 indigenous communities that have managed to preserve their traditional customs, traditions and languages. The cities of Iquitos, Pucallpa and Puerto Maldonado, as well as the Amazon River and the Manu National Park are in this region among other attractions.

Heritage:

Peru is home to 10 sites inscribed by UNESCO as World Heritage Sites: the Chan Chan Metropolis, Chavin of Huantar, the city of Cusco, Huascarán National Park, the city of Lima, Nazca Lines, Manu National Park, Machu Picchu Historical Sanctuary and the National Park Abiseo River.

Customs:

Visitors to Peru may bring with them a number of personal goods free of taxes, including clothing and accessories, a portable musical instrument, three liters of alcoholic beverages, and gifts for a maximum value of US\$3,000 and individual values not exceeding US\$100.

Sports gear for adventure tourism (hang-gliding, mountaineering, kayaking, fishing, scuba diving, water skiing, windsurfing and others) and scientific equipment for plant and animal life research are also allowed free of taxes into Peru.

Currency:

Peru's national currency is the "nuevo sol (S/.)" divided into 100 cents. Coins worth 5, 10, 20 and 50 cents, and 1, 2 and 5 soles are in circulation, as well as 10, 20, 50, 100 and 200 nuevo sol bills. Currency can be exchanged at all banks and exchange houses, and at most hotels, restaurants and shops. Major credit cards (Visa, Master Card, Diners and American Express) are accepted at most commercial establishments and ATMs are also available.

Personal Funds:

It is best to bring a Visa or MasterCard credit card for withdrawing cash advances from automated teller machines (ATMs), which are readily available in Iquitos. Many businesses in Iquitos will also accept credit card payment. Alternatively, you can bring US dollars for exchange, but they MUST be in good condition without any tears or damage. The 100 dollar bills with a CB issue are not accepted. Note that it is difficult to exchange Euros, and even more difficult to exchange UK Pounds. You may use US dollars, Peru Nuevos Soles, EU Euros, British Pounds, Brazilian Reals, Colombian Pesos and Visa credit cards at the bar on the boat. Please note that American Express and Master Card are not accepted on the boat.

Communications:

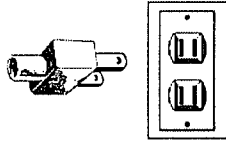
Peru is served by a wide domestic and international network of private and pay phones. Country and city codes are posted on most telephone booths. For international calls dial 00 + country code + city code + telephone number. For local domestic long distance calls, dial 0 + city code + telephone number. Public (pay) phones accept coins and calling cards sold at kiosks and supermarkets. Directory service (in Spanish) is available by dialing 103.

Internet:

Internet kiosks operate in most cities around Peru. Usually known as Internet cabins, they offer Internet connection for an average S/3.5(US\$1)/hour.

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Electricity: 220 volts but most four/five star hotels also have installed 110 volt power outlets.



Accommodations: 7,068 properties offering 113,672 rooms. Peru has 27 five-star hotels, 24 four-star hotels and more than 460 three-star hotels. As an example of Peru's high quality accommodations, Hotel Monasterio in Cuzco was named "Best in South America" by *Conde Nast* Traveler's Readers' Choice Awards in 2005.

Airports/Airlines: 36 airports equipped to receive commercial flights and 9 ready for international flights including Lima and Iquitos service Peru. 19 airlines operate international flights to and from Peru including Copa, Continental, American Airlines, LanChile, LanPeru and Avianca, and 7 airlines offer domestic flights within the country.

Airport taxes: There is a US\$32 (about 105 PEN) airport tax that you must pay when leaving the country and a US\$6 (about 20 PEN) airport tax for all national flights.

Checking luggage:

Please note that if you will be taking an international flight that has one or more connections within Peru, it will be necessary to collect any checked bags at the airport where you first arrive in the country. After proceeding through Customs, you will have to recheck your luggage before flying on to your final destination.

Cuisine: Over 40,000 restaurants across the country reflect the diversity of a nation that has mixed its native traditions with the cuisines of Europe, Arabia, China, Africa and Japan offering visitors unique flavors that make Peruvian cuisine one of the best and most varied in the world. Peru boasts one of the most exquisite culinary offerings in Latin America. The cuisine is as flavorful and diverse as the country itself, utilizing ingredients from Peru's biodiversity and varied geography. Rare and varied spices, aromatic herbs, succulent fruit, fresh meat and seafood are among the elements that have helped to make Peruvian cuisine one of the most unique in the world. One of the great secrets to Peruvian cooking is the ability to absorb the many different culinary traditions and to add a touch of Peru's own natural and cultural wealth.

Tourist Assistance:

Peru has a tourist information and assistance service called *iperú*, which offers visitors information and assistance concerning traveler services that fail to meet contract terms. Assistance is available 24 hours daily nationwide by dialing (01) 574-8000 or visiting iperu@promperu.gob.pe.

Information:

For more information about planning a visit to Peru, visit www.peru.info.

HELPFUL RESOURCES

Passport and Visa Information

- Embassies around the world: <http://www.embassyworld.com>
- Passport Visa Express (for US citizens): www.passportvisasexpress.com
- The Visaservice: <http://www.visaservice.co.uk>

Travel Guidebooks and Booksellers

- Lonely Planet: <http://www.lonelyplanet.com>
- Rough Guide: <http://travel.roughguides.com>
- Amazon: <http://www.amazon.com>
- Barnes and Noble: <http://www.bn.com>

Airline/Airport Resources

- Flight comparison tools: <http://www.bookingbuddy.com> and <http://www.1800-fly.com>
- Airport codes worldwide: <http://www.logisticsworld.com/airports.asp>

Country Information

- Country information from around the world: <http://www.countryreports.org>
- National Geographic Map Machine:
<http://plasma.nationalgeographic.com/mapmachine>
- US State Department: <http://www.state.gov>
- Time worldwide with GMT/UTC: <http://www.worldtimeserver.com>
- Currency converter: <http://www.xe.com>
- Electrical current converter: <http://kropla.com/electric2.htm>
- Telephone dialing codes: <http://kropla.com/dialcode.htm>
- Online unit conversions: <http://www.onlineconversion.com>
- Worldwide weather: <http://www.wunderground.com> or
<http://www.tutiempo.net/en>
- ATM locator: <http://visa.via.infonow.net/locator/global/jsp/SearchPage.jsp> or
<http://www.mastercard.com/atmlocator/index.jsp>

Health Information

- Travel health website: <http://www.mdtravelhealth.com>
- Center for Disease Control: <http://www.cdc.gov>
Tel: +1 800 311-3435 or +1 888 232-3228
- World Health Organization: <http://www.who.int>
- The Travel Doctor: <http://www.tmvc.com.au>

TRIP PACKING CHECKLIST

Essential Items

- ☐ Trip Briefing
- ☐ Photocopies of your passport, flight itinerary and credit cards in case the originals are lost or stolen; the copies should be packed separately from the original documents
- ☐ Visa and/or passport (if necessary)
- ☐ Certification of inoculation (if necessary)

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